

MAYOR AND COUNCIL
OF
SALISBURY, MARYLAND

Meeting #1

January 7, 1963

The Mayor and Council of Salisbury, Maryland, convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 7 p.m. on January 7, 1963.

PRESENT

Mayor Frank Morris

Councilman David Grier

Councilman David Rodgers

President of Council, Richard Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman Harry Fullbrook

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; Planning Director, Jim Gilman; Public Works Director, Philip Cooper; member of the press.

Re: Convening - Approval of Minutes,
December 27, 1962.

The meeting was called to order by President of Council, Richard Laws. The Lord's Prayer was repeated by those present and motion called for approval of the previous special meeting held on December 27, 1962. Motion was so made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve the minutes as written.

Re: Mayor's Opening Remarks.

Mayor Morris informed Council that George Miles, Civil Engineer, is going to remain with the City.

He reported on the meeting with the County Commissioners concerning the Airport. Councilmen Fullbrook, Rodgers, and Grier also attended. As a result of their joint efforts to keep Allegheny Airlines in Salisbury and to improve the quality of their service, it was decided that the Airport Commission spend \$3,500 of their own funds to hire a representative to appear before the Civil Aeronautics Board to present their case.

The Mayor explained a proposal offered to the County Commissioners by Aero-Med, an electronics firm, and mentioned that the lease is still in the negotiating stage but essentially the proposal is that they will build the required building if the Airport Commission will grant the lease.

Mayor reported that two new firemen, Donald Records and Roy Miles, have been hired to replace two who had resigned.

In conclusion, Mayor Morris pointed out on a map, proposed restroom facilities to face on Route 50 at the present West Side facility.

Re: Ordinance No. 845 and No. 846 -
Project Financing of Northside R-19 - 1st
Reading.

City Solicitor, Victor Laws, explained and reviewed Ordinance No. 845 which reads:
AN ORDINANCE of the Council of the City of Salisbury modifying and amending resolution adopted November 12, 1962, providing for the issuance of project temporary loan notes not exceeding \$1,418,418, in aggregate principal amount for the purpose of financing Urban Renewal Project No. 3, known as "Northside Urban Renewal Project" and designated Project No. Md. R-19, and ratifying said resolution as so amended and modified.

He stated that the ordinance in general is to amend and modify a resolution adopted by the Council on November 12, 1962 which we called the basic note resolution that approved the Northside Project up to \$1,418,418.

Councilman Grier questioned wording of the third paragraph. Mr. Laws explained that Mr. Richard Case, bond counsel gave his opinion that Urban Renewal project loan notes will not count against the City's Charter Debt Limitation.

City Solicitor next presented and reviewed Ordinance #846 for Council. This ordinance reads:

AN ORDINANCE of the City of Salisbury with respect to Urban Renewal Project No. 3- "Northside Project" (Md. R-19), authorizing the issuance and sale of \$686,000 Preliminary Loan Notes in connection with Urban Renewal Project Md. R-19, such Notes to be special obligations of the City of Salisbury and to be designated as "Preliminary Loan Notes (First Series A)"; prescribing the form of such Notes, the form of the Notice of Public Sale thereof and the terms and conditions for the issuance and sale thereof at public sale; prescribing the form of proposal to be used at such sale; prescribing the security for such Notes and determining various other matters relating to the issuance and sale of such Notes.

Mr. Laws explained this ordinance is for the purpose of the public sale of preliminary loan notes, states the terms and conditions, issuance and securities for such notes.

Councilman Fullbrook questioned wording concerning amount of bids. Mr. Laws explained that bids for less than \$50,000 can be accepted if the other bids received add up to an amount that leaves less than \$50,000 still available to bid on. Mr. Fullbrook said he understood the ordinance to read that no bid under \$50,000 would be accepted. He then questioned how long it would take before the City receives the money after the ordinance is passed. Answer to this was two weeks. (Approximately) The notes will mature in August. Mr. Fullbrook then stated that in other words, money for the notes will be available in August and in the meantime, they will re-imburse us for what we have spent.

Mr. Gilman replied, we are re-financing each note from the next one. Mr. Fullbrook then queried what money will you need out of this loan and for what purpose? Mr. Gilman answered, funds to buy property.

The delay in getting the ordinances corrected and passed seems to be the main concern of Council since we are committed already for one note and it is collecting interest. Mr. Laws explained that the note is for only \$33,000 and when we stop to figure it out, it does not amount to too much.

Motion was called for and duly made by Councilman Grier, seconded by Councilman Martin and unanimously carried to approve the first reading of Ordinance No. 845.

Motion was called for and duly made to accept the first reading of Ordinance No. 846 by Councilman Martin, seconded by Councilman Rodgers and unanimously carried.

Re: Review of Federal request for third set of Appraisals R-19.

Mr. Gilman reported that the U. S. Government requests a third set of appraisals on the Northside Project mainly because of conflict of interest in that the Mayor and his family own property in this area.

Mr. Alfred Truitt made the first set of appraisals. After the project was approved, Harris Hanby was hired to prepare the second set. From these two sets of appraisals, prices on individual properties were taken and submitted to Philadelphia. From these, minor technical questions were raised. Mr. Truitt and Mr. Gilman met with Mr. Truman in Philadelphia to discuss the problems and thought they had all been satisfied but notification in the form of a letter was received that a third set of appraisals has to be made.

There are two alternatives, (1) appeal this decision by going to Philadelphia and saying that we feel they are being arbitrary because we are satisfied with the appraisals or (2) we can accept their decision on face value and ask what we can do to expedite the third set of appraisals and also what we can do in the future to avoid this kind of thing.

Councilman Grier questioned how much time has been lost? Answer, minimum of two or three months.

City Solicitor reported that he and Mr. Gilman are going to set up a meeting with Urban Renewal in Philadelphia and advised President of Council, Richard Laws that he should also attend.

Re: Award of Bid - South Tower Drive.

Executive Secretary, William Perkins, reported on bids received on Water Main Construction on South Tower Drive to the Buddy Hanna Property. They are as follows:
George Wilkinson of Salisbury, Md. - Total of \$3,333.
A. P. Isakson, Salisbury, Md. - Total of \$3,990.
George & Lynch - Wilmington, Del. - No Bid.

Council was advised to accept low bid of \$3,333 by George Wilkinson of Salisbury. Motion was so made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried.

Executive Secretary next reported on bids received for Sanitary Sewer construction for the same location and they are as follows:

George Wilkinson - Salisbury, Md. - Total of \$1,898.48

A. P. Isakson - Salisbury, Md. - Total of \$2,887.20

George & Lynch - Wilmington, Del. - No Bid.

Council was advised to accept the low bid of George Wilkinson of Salisbury in the amount of \$1,898.48. Motion was so made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried.

Re: New Business.

Councilman Grier questioned when the parking meters were going to be removed from Route 50 now that the Christmas holiday shopping is over. He feels that they are a traffic hazard. Mayor Morris replied he thought it best to leave them up until after April and asked for Council's concurrence which was given.

Mayor Morris requested removal of those meters on the Carroll Street Lot and this was also agreed upon by the Council.

Councilman Grier then asked about the fence on the City Boat Ramp. Mayor reported that a cable has been installed and this made it easier to use the ramp. It was decided to leave it as it was for the time being.

Councilman Grier questioned what is being done about the violations to the Building Code? He would like to soon see some results. If it is necessary to hire someone to help Mr. Pettus, the building inspector, let us do something about it.

Executive Secretary informed Council that Mr. Pettus has written notices to all violators about two weeks ago and no action can be taken for 60 days. Mr. Pettus has been held up because there was no board of Appeals appointed to take care of any such cases.

Councilmen Grier and Fullbrook then questioned Mayor's action on a petition for a City Manager Plan. They feel that the wording of this petition and the Mayor's method of introducing this important change in government is designed to kill the measure by impeding the first steps.

Mayor Morris defended this action by stating that it was in compliance with what he had said at the time of his election. He quoted from his statement at that time and referred Council to the minutes of that time. Mayor and Council agreed the matter should be further studied when more time was available.

Re: Public Works Garage - Philip Cooper.

Mr. Cooper explained the operations of the Public Works Garage, reviewed the records system and exhibited samples of the forms that are being maintained.

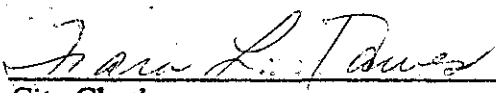
Councilman Martin and Councilman Fullbrook asked for further figures showing amount of money spent in 1961 for all vehicles' repairs and the amount spent in 1962 for

comparative data. On a motion by Councilman Grier, seconded by Councilman Rodgers it was agreed that the City Garage was to remain under Public Works until the above figures were presented for additional study. Councilman Fullbrook voted no and Councilman Martin was not present when voting took place.

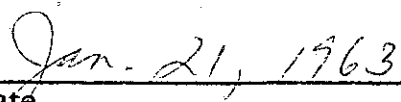
The meeting was adjourned at 9:10 p. m. on motion by Councilman Rodgers, seconded by Councilman Grier and unanimously carried. The next regular meeting will be held on Monday, January 14, 1963.



President of Council



City Clerk



Date

MAYOR AND COUNCIL
OF
SALISBURY, MARYLAND

Meeting #2

January 14, 1963

The Mayor and Council of Salisbury, Maryland, convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on January 14, 1963.

PRESENT

Mayor Frank Morris

Councilman David Grier

Councilman David Rodgers

President of Council, Richard Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman Harry Fullbrook

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; Public Works Director, Philip Cooper; Building Inspector, Joe Pettus; Planning Director, Jim Gilman; Police Chief, William Chatham; interested parties concerned, and two members of the press.

Re: Convening - Approval of Minutes of
January 7, 1963

The meeting was called to order by President of Council, Laws, and the Lord's Prayer repeated by those present. Motion was called for to approve the minutes of the previous meeting held on January 7, 1963. Councilman David Grier noted that a correction on page 4 regarding the cable on the City boat ramp should be made. The insertion of the word "not" making the phrase read "----that a cable has not been installed." Motion was then made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried that the minutes be approved as corrected.

Re: Appearance - Norman M. Kreider
of C. C. Collings & Co., Municipal
Financial Consultants

Since the Mayor had no topics for discussion, Council proceeded to the next item on the agenda, the appearance of Mr. Norman Kreider and Mr. John Wilford representing the C. C. Collings Co.

Mr. Kreider explained to Council the functions of his company who are specialists in the underwriting of Municipal and Authority Bonds and Financial Advisors for approximately 500 municipalities in Pennsylvania and New Jersey in connection with the financing of General Obligations and Authority Issues, both private or public sale.

Mr. Kreider stated that he believes that fiscal prospectus should be prepared by financial consultants instead of by Legal Counsel as we now do. The advantage being better prices for bonds because of wider distribution when handled by financial consultants such as his company. He concluded by showing Council a sample of their offering circular and quoting prices received for bonds issued by several municipalities. He said that by employing a financial advisor, the city could save 1/8 of 1%. Council agreed to look into the matter further and to put Collings & Co. on the list of Urban Renewal Loan Notes.

Re: Appearance - William Travers, re
Montgomery Ward's New Location

Mr. William Travers, representing Montgomery Ward, appeared before Council to request approval of closing of Middle Blvd. between South Salisbury Blvd. and East Street. Mr. Travers reviewed the proposal agreed upon between the City and Montgomery Ward and Mr. Cooper of the Department of Public Works summarized for Council that the City's obligation is to close the street and put out an \$18,000 outlay in storm drains.

Councilman Fullbrook stated we are giving them the street, the property, and they are giving us \$15,000. I would like to have a few minutes to study the whole thing further. Mayor Morris remarked that we are to the point of either take this or Ward's will not expand here this year. The matter was discussed further and motion was made by Councilman Martin, seconded by Councilman Rodgers, that the City close the street and Montgomery Ward be responsible for 1/2 of the cost of curb and gutter and all of the cost of the sidewalk in accordance with standard City procedure and the City accept the right of way on East Street and South Blvd. as illustrated on a plat dated October 10, 1962 by P. C. Cooper. The motion was unanimously carried.

Re: Ordinance No. 845 - No. 846 -
Second Reading

City Solicitor, Victor Laws, reviewed for Council Ordinance No. 845 which was presented at the meeting held on January 7 for first reading. Since that time the Ordinance, which is an amendment to the resolution adopted by the Council on November 12, 1962 providing for the issuance of project temporary loan notes not to exceed \$1,418,418 for financing Urban Renewal Project #3 known as "Northside - Md. R-19," has not been changed. It is an amendment necessary to make it more clearly defined that these notes will not count against the City's Charter Debt Limitation. Motion was made by Councilman Martin, seconded by Councilman Grier and unanimously carried to adopt Ordinance No. 845.

City Solicitor then reviewed Ordinance No. 846 and explained changes which were made since it was first read at the meeting of January 7, 1963. The changes were minor and in accordance with the Urban Renewal Agency in Philadelphia. The Ordinance reads: AN ORDINANCE of The City of Salisbury with respect to Urban Renewal Project No. 3 - "Northside Project" (Md. R-19), authorizing the issuance and sale of \$672,000 Preliminary Loan Notes in connection with Urban Renewal Project Md. R-19, such Notes to be special obligations of The City of Salisbury and to be designated as "Preliminary Loan Notes (First Series A)"; prescribing the form of such Notes, the form of the Notice of Public Sale thereof and the terms and conditions for the issuance and sale thereof at public sale;

prescribing the form of proposal to be used at such sale; prescribing the security for such Notes and determining various other matters relating to the issuance and sale of such Notes.

Mr. Laws presented a copy of a Notice of Sale of the Bonds to be published in the Salisbury Times and a photo-copy of the bids of two pages of bond buyers which are both local and national. Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook and unanimously carried to adopt Ordinance No. 846.

Re: Approval of Contracts: Md. R-17,
Md. R-19, Md. R-20 (Market Appraisals,
Reuse Appraisals.)

Mr. Jim Gilman, presented a review of contracts for appraisals and consultants and costs of several Urban Renewal Projects for final approval.

1. Md. R-17 - Second Appraisal contract with Mr. Alfred Truitt. This contract requires a resolution which reads: A RESOLUTION of the Council of The City of Salisbury approving contract for professional services requiring special training and skill in connection with Urban Renewal Project No. 1 known as Central Business District Project (Project No. Md. - 17.) This is Resolution No. 14 (UR-1). It was moved by Councilman Rodgers, seconded by Councilman Martin and carried that the contract be approved.

2. Md. R-19 - Real Estate Service Contract - John Downing. Mr. Gilman explained the real estate service contract for Council. It is a standard contract and does not have to be approved unless Council decides to deviate. Mr. Hanna and Mr. Downing have not completed their appraisals, so Council agreed that it was not necessary to vote on the issue at the present time until both realtors have completed their appraisals.

3. Md. R-20 - Snuff Hill Market Analysis Contract - Mr. Robert Davenport, Economist. Mr. Davenport will prepare a complete market study which amounts to a package deal according to the re-uses of Snuff Hill Area. His price is \$2,500. Motion was made by Councilman Martin, seconded by Councilman Rodgers to approve the Snuff Hill Market Analysis Contract for \$2,500. Councilman Fullbrook voted no and the motion was so carried.

4. Md. R-20 - Snuff Hill, Reuse Appraisals Contract - Mr. Robert Davenport, Economist. Mr. Davenport will furnish services for this appraisal for \$450. Motion was made by Councilman Martin, seconded by Councilman Rodgers to accept the contract in the amount of \$450. Councilman Fullbrook voted no and the motion was so carried.

Mr. Gilman informed Council that he had further information on what has transpired on the Northside Project. Mayor Morris was excused because of conflict of interest reasons. Mr. Gilman stated that he had talked with Mr. Lee and Mr. Fishbaugh of the Philadelphia office (Urban Renewal Agency) about the question of the hold-up in the proceedings in connection with the Northside Project. He was informed that the Mayor's owning property in this area is not the reason for the decision to have another appraisal made of the project. The Government feels that there is too much difference in the figures

presented by the two appraisers. They furnished the names of four men who are qualified appraisers and they are as follows: John F. Duke, who could do the appraisal but not for thirty or sixty days; C. Gordon Gilbert, who would do it in forty-five days for \$3,500; Sheraton McLees would do it and also Charles Schwartz. Two others were recommended but have not been contacted and they are John Wallace of Norfolk and John Bagby of Richmond. Council agreed that it would be wise to take bids on the contract and if bids are received, a special meeting will be called. Question was asked how much time this new appraisal will hold up proceedings. The answer to this was sixty days minimum after the bids and appraisals have been accepted.

City Solicitor requested and was granted permission to go to Annapolis along with Mr. Gilman to attend the Legislative meeting to be held on a new condemnation act prepared by the legislative counsel.

Re: W. Main Street Parking Lease

This matter was postponed until next regular meeting.

Re: Taxicab Ordinance #839

Mr. Owrutsky, representing the Taxicab Association of Salisbury, appeared before Council to discuss Ordinance No. 839 which reads: AN ORDINANCE OF the Council of The City of Salisbury adding a new Article VII entitled "Taxicabs and Taxicab Drivers-Licensing and Regulation" to chapter 11, "Motor Vehicles and Traffic", of the Salisbury City Code 1959 for the purposes of regulating and licensing taxicabs and taxicab drivers within the City of Salisbury and providing penalties for violation thereof.

Mr. Owrutsky stated that the basic difference between the ordinance as it now reads and the taxicab people's wishes is that they want the City to regulate the number of taxicabs in the City by issuing certificates of public convenience and necessity and by putting a "grandfather clause" in the Ordinance automatically granting a certificate to those already operating before the Ordinance was passed. After that, taxicab franchises have to pass a requirement of public convenience and necessity.

Council did not like the idea of this recommendation since it is similar to granting an exclusive franchise to those already in business.

The next point of difference raised by Mr. Owrutsky was that the cab drivers would like a provision for a minimum fare. They would like inspections to be made by private owned garages rather than by City Yard and a requirement that drivers be of good moral character.

Mr. Owrutsky argued that he did not think it is the function of the City Council to regulate the taxicab business. Council pointed out that the purpose of this Ordinance to begin with was (1) to clean up the vehicles; (2) to clean up the drivers; and (3) to clean up the owners so that they will get out of other businesses they may be in.

Councilman Fullbrook stated that the cab business should be a business and not a sideline. We should not have an ordinance that sets a minimum fee but should have one that is conducive to a public service fee that will give a fair return. Rigid inspection

puts the responsibility of the cab where it belongs---with the owner.

Mr. Owrutsky stated that if the City did not limit the number of cabs and the amount of the fares, anything could happen, such as some drivers dropping the price of a fare down to 35¢ or some other low figure, causing hardship on the other drivers and thus causing them to cut down on expenses by not having their cabs properly maintained. Councilman Martin replied to this that the Ordinance did not limit the amount or the number, but the Council could limit something else-----we can make the standards high enough that they (the taxicabs and drivers) will be good enough.

Councilman Rodgers recommended further discussion of the subject and Council agreed.

Re: Recommended Revision of Housing Code

Executive Secretary, William Perkins, reported to Council that he and the Director of the Bureau of Inspections, Joe Pettus, recommended revising the Housing Code in section 103 - Powers and Duties of Building Official. The section now reads that the Building Official must give the owner of a building 60 days to complete specified repairs or improvements or to demolish same. They recommend that 60 days be revised to "within a reasonable specified time." This would give the Building Official authority to exercise discretion in special situations such as with abandoned automobiles. Mr. Perkins asked that the attorney revise the section to read that the Building Official would have discretionary power to regulate minor violations. Motion to this effect was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Re: Board of Appeals decision - Philip Banks

Mr. Philip Banks appealed the City's denial of a permit to build an open type building with a roof for the purpose of keeping new boats out of the weather at the rear of his property on Riverside Drive. Council decided it would be a violation of the Fire Code since it is in the Second Fire District and a frame structure would be prohibited in this area. On a motion by Councilman Martin, seconded by Councilman Grier, it was decided not to grant variance in accordance with the letter received by Mr. Pettus from Mr. Philip Banks. The motion was unanimously carried.

Re: New Business

Mayor Morris requested a special meeting to be held on Monday, January 21st at 8 p.m.

Re: City Manager Plan

Councilman Grier made the motion that Council immediately appoint a "City Manager Study Commission" to investigate fully the possibility of City Manager form of government for Salisbury, to publicize what it believes are the advantages and disadvantages thereof and to make a report and recommendation to the public for its further action. Councilman Fullbrook seconded the motion.

Mayor Morris stated that he did not think sufficient interest had been shown on the matter by the public to appoint a study Commission. Councilman Grier said he thinks there is enough interest in the plan but the way to get a petition out is by organized effort not by leaving it laying around not publicized and waiting for the public to ask for them.

Councilman Fullbrook said he thinks the people should be given information on the City Manager Plan and they should be shown the pros and cons of it.

Mayor stated again that he did not think there was any sincere interest in the Plan. Councilman Rodgers said he is under the impression that the City Manager Plan is a purely political issue. Councilman Grier heartily disagreed with this.

Councilman Martin stated he could see very little difference in the City Manager Plan and what we already have in the present system of Mayor and Executive Secretary. He does not believe the government represented in City Hall should be run by hard rule and book form. We need an interest in it by the public, before anything is done.

Councilman Grier stated that public hearings should be held on the Plan and it should be publicized in general.

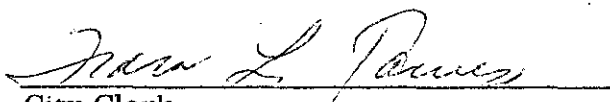
Vote was called for on the original motion by Mr. Grier, seconded by Mr. Fullbrook. Councilman Rodgers voted No, Councilman Martin voted No and to break the tie, Councilman Laws voted No, saying that he too believed there had not been enough interest shown in the Plan by the public to appoint a study commission. He believes Council should get more interest from the public by petition first.

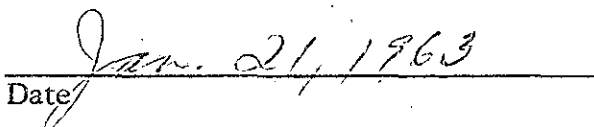
Re: Building Code - Sign requirements

Councilman Fullbrook made a motion to change the building code to read that all signs should be raised 50 feet above the ground. Instead of voting on the issue, Council decided to ask for recommendations from the building inspector before coming to any decision.

There being no further business to come before the Council, the meeting was adjourned at 10:50 p. m. on motion by Councilman Fullbrook, seconded by Councilman Rodgers. The next meeting will be held on Monday, January 21, at 8 p. m.


President of Council


City Clerk


Date

MAYOR AND COUNCIL
OF
SALISBURY, MARYLAND

Meeting #3 (Special)

January 21, 1963

The Mayor and City Council of Salisbury, Maryland, convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on January 21, 1963.

PRESENT

Mayor Frank Morris

Councilman David Grier

Councilman David Rodgers

Councilman Richard M. Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman Harry Fullbrook

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; City Engineer, Philip Cooper; Planning Director, Jim Gilman; member of the press and interested parties concerned.

Re: Convening - Approval of Minutes

Council President, Richard M. Laws called the meeting to order and the Lord's Prayer was said by those present. On motion by Councilman Martin, seconded by Councilman Rodgers, and unanimously carried, reading of the minutes of the previous meeting held on January 14, 1963 were approved as written.

Re: Ordinance No. 847 - 1st Reading

City Solicitor, Victor Laws presented Ordinance No. 847 to Council for first reading. This Ordinance is a proposed agreement between Montgomery Ward and Co. and the City of Salisbury whereby the City agrees among other things to close a portion of Middle Blvd. for a sum of \$15,000. The Ordinance reads: AN ORDINANCE for the closing of a portion of Middle Boulevard, being a public street in The City of Salisbury, the portion of said Middle Boulevard so closed being all thereof lying easterly of the east side of East Street and westerly of the west side of South Salisbury Boulevard; and providing for the conveyance to abutting property owner (s) of all right, title and interest of The City of Salisbury in and to the bed of said closed section of said street; and providing for the conveyance to The City of Salisbury by said abutting property owner(s) and/or Montgomery Ward & Co., Incorporated, of two strips of land for street purposes for the widening of the east side of East Street between Middle Boulevard and South Boulevard and the widening of the north side of South Boulevard between Salisbury Boulevard and East Street; and providing for the payment to The City of Salisbury of the sum of Fifteen Thousand Dollars (\$15,000.00) toward the cost of such street widenings and related street improvements in said area.

Following discussion, motion was called for and duly made by Councilman Grier, seconded by Councilman Rodgers to accept the Ordinance No. 847 for first reading. The motion was unanimously carried.

January 21, 1963

Re: Ordinance No. 848 - 1st Reading

In accordance with Executive Secretary's and Building Inspector's recommendation, and with Council's instruction, City Solicitor presented Ordinance No. 848 which will amend the Housing Code to give the Building Official authority to exercise discretion in regulating minor violations to the Housing Code such as old automobiles, garbage or rubbish. The Ordinance reads: AN ORDINANCE of the Council of The City of Salisbury amending the Housing Code adopted pursuant to Ordinance No. 837 so as to add to Section 103.2 (a) a provision permitting a shorter period (not less than twenty (20) days) for compliance with certain provisions of the Housing Code and by amending Section 106.1 to reduce from thirty (30) days to twenty (20) days the time within which notice of appeal must be filed.

Motion was called for and made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to approve the first reading of Ordinance No. 848.

Re: Committee - re: Buffer Zone - Montgomery Ward new location

A committee representing property owners bordering the new proposed location of the Montgomery Ward building and parking lot appeared before Council to voice their objections and ask for opportunity to present their suggestions for maintaining a Class A Residential Zone in an area abutting a Commercial Zone.

Mr. and Mrs. Morris Nichols, Messrs. Robert Farlow, Gordon Bisker, James DiVirgilio and Eugene Farace questioned Council's action in considering an Ordinance (No. 847) to provide Montgomery Ward their required building area by closing a portion of Middle Blvd. without using this as a bargaining point on behalf of the citizens in the area to obtain a "buffer zone" to visually separate the two zones.

Mr. Farlow and Mr. DiVirgilio explained a buffer zone would consist of a ten foot wide strip the entire length of the property on which a wall of some type at least eight feet high and beautified with shrubs and trees could be erected. This would provide a more pleasant view for the adjacent property owners besides being effective background for Montgomery Ward.

A question was raised by Mr. DiVirgilio and Mrs. Nichols about the wall to be erected on Lorecrop Drive for this same purpose. Mayor Morris explained that the City had nothing to do with the construction or provision of this wall. The developer of Clairmont Village made provision in the original deeds of land for such a wall if the need should arise.

The committee expressed their disappointment in the Council, accused them of being "property conscience and not citizen conscience" and politely but firmly expressed their opinions and claimed that the citizens of Salisbury should have some sort of protection so that they can know when areas are changed from residential to commercial zones.

Mayor and Council advised that the Ordinance No. 789, changing of the Zoning Code, had been publicized as required by law and at that time, no objections had been raised by any citizens. Prior to this change in the Code, the entire city had been re-zoned by a consultant at a cost of \$6,000.

January 21, 1963

Mr. Bisker pointed out to Mayor and Council that wording of the Ordinance and public notice did not specify what areas were being re-zoned, therefore residents had no way of knowing if their areas were included in the zone changes.

Councilman Rodgers informed the committee that Mayor and Council were trying to do what is in the best interest of all of the people of Salisbury.

Mayor Morris gave an example of land availability in Dover and stated that unless we provide as much commercial property as possible, Montgomery Ward may decide to build elsewhere.

Mr. Nichols told Council that this proposed Ordinance without a provision for a buffer zone will run his property to the ground. He stated how hard he had worked to improve his property and asked Council if they were going to hold up the value of an A Zone Area instead of a B Zone Commercial Area.

Comments were asked for from the Council. Councilman Martin assured the committee that re-zoning will be re-validated and an answer to the problem will be drafted and put before the Planning Commission. He also stated that Ordinance 847 will not be passed until some thought is given to the requests of the citizens. "Our purpose when elected is to represent the people as they ask for representation. We have not had anyone ask for it until now."

Mr. Farace questioned what would happen to his A Zone (property) when this goes into effect, does he automatically go into a B Zone?

Councilman Rodgers replied that Council would certainly take this problem up because they did not realize it was so serious.

Mayor Morris pointed out that Council has no legal right to deny Montgomery Ward a building permit. The only action we can take is to refuse to close the street but we have already agreed to do that.

Mr. Bisker asked what the committee could do to have their problem heard before Montgomery Ward goes ahead with their building plans.

Mr. Gilman, planning director, informed them that a public notice of the public hearing before the Board of Appeals would appear in the newspaper and also signs would be posted on the property being considered.

The committee was advised to go before the Board of Appeals with their request for a buffer zone. Mr. Bill Long, attorney and neighbor of the committee, will represent them.

Re: Schumaker Dam - Discussion

Mayor Morris informed Council that Mr. Oscar Carey had been to the Planning and Zoning Commission three separate times about the plot of land owned by Chandler (Larmar Corp.) adjacent to Schumaker Dam. It has come to the point where the case has to be heard

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within thirty days and it has been estimated twice. A meeting will be held on January 22, to let Chandler know one way or another, if we want the land or not.

Mayor and Mr. Cooper illustrated on a map the water-shed area studied as a source for water. Mr. Cooper pointed out that all studies say the same thing -- the under-ground flow in this area is a good source of water. The area is now subdivided with several of them key areas as far as value. There are three main parcels of land in this region, Chandler's property, Highland Park; Linwood Morris property and Bruce Dickinson property.

Mayor informed Council that in his opinion, (1) we should have the land, (2) we should pay for it and charge it to the water system and (3) we should charge maintenance of it to the park system. Mayor would recommend the appraisal value. The method of payment is secondary, the main thing is to reserve the land now.

Councilman Fullbrook questioned whether this area should be acquired at this time for the future and how should we pay for it?

Councilman Martin questioned whether condemnation procedures could be used and was informed by City Solicitor that condemnation procedures could not be used for park land but could be used for water supply -- however, in this case, the land is outside the city limits and he could not remember any case similar to this. Councilman Martin then questioned how we could let Chandler know on the 22nd whether we want the land when we can't decide if we want it.

City Solicitor answered that the Planning Commission is tired of the City's dragging its feet on this. The State Board of Health is pressuring the Planning Commission. Councilman Martin said he wondered whether there were benefits in having the property. "There are some things too expensive to afford. I agree it would be nice to have the property."

Councilman Fullbrook pointed out that we have to have the right of way to get the water line.

Councilman Martin said it is not because of the water we are concerned, it is a case that has more potentials than water supply.

Mr. Cooper, City Engineer, said we need more area to protect the pumps. We should be ahead of development.

Councilman Martin said he is not opposed to acquisition but thinks it is at a stalemate.

Councilman Fullbrook questioned how big a park we have to have. We thought we were safe when we acquired that last piece of land.

Council tried to get a definite price for the Chandler property but was unable to do so, therefore the matter was tabled for the time being.

January 21, 1968

Re: Correspondence - J. Wallace Messick

A letter was received from J. Wallace Messick, president of Peninsula Roofing Co., Inc. stating his reasons for not paying a permit for using the City sewer system. Motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried not to grant this request and to bill Mr. Messick for tapping charges according to standard procedure.

Re: Discussion, Tower Drive - Acquisition of Oliphant Property

Council agreed with Mayor's suggestion to study this and present it at the next regular meeting.

Re: Fire Study

On the matter of the recent Fire Study made by Charles Habliston, who was picked because he is the auditor both for the City and the County, Mayor Morris said he believes the City and County needs better working relations. The cost of the Fire Company runs this way, \$155,500 from City tax payers and \$10,000 from the County. He believes the entire cost of the fire system should be born by the County government because 55% of the County government is being paid for by the City taxpayers. If all efforts fail to bring this matter to a more equal sharing of cost after talking about it before the next two years go by, we should bring this to a head.

Councilman Martin said he did not believe it to be a big problem, the County Commissioners have given it strong study.

Re: New Business

Executive Secretary asked that the minutes show that of the recommended appraisers for the Urban Renewal Project, Md. R-19, Sheridan McClees should be granted the contract in the amount of \$3,250 to be completed in 60 days. Motion was duly made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to accept this recommendation.

Councilman Fullbrook stated that he had received numerous requests from residents of Park Street for a barricade at the end of Mill St. Council agreed with his suggestion to erect a barricade consisting of post and wire cable and instructed City Engineer to take care of the matter.

Re: Sidewalk Program

Mr. Cooper reviewed for Council the proposed sidewalk program. He said that a demand for sidewalks at the James Bennett School had established a priority on sidewalks at schools or public meeting places. Prices in the program are based on filling in vacancies existing in these areas. Program which will take three years to complete is as follows:

- A - \$22,692 - Delaware Ave. Section
- B - \$ 2,214 - Pennsylvania Railroad, South Division St., College Ave., Lincoln Ave., Prince St., Rogers St., and Spring Ave.
- C - \$23,000 - Rt. 50 eastward, Truitt St., Priscilla Ave., Church St., and Rt. 50 Underpass.

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There is also provision for curb and gutter at the Pinehurst School. Councilman Martin said he thinks there has been enough spent on Delaware Ave.

On motion made by Councilman Grier and seconded by Councilman Rodgers, Mayor and Council agreed to meet on Tuesday, January 29th from 1 p.m. to 4 p.m. to take a tour with Mr. Cooper to review the sidewalk situation.

Re: Montgomery Ward - Citizen's Appeal

Councilman Fullbrook questioned what Council was going to do about the Montgomery Ward problem. Mayor replied that the second reading of the Ordinance No. 847 would not take place until after the Zoning Board meets. Mayor informed Council he would write a letter to the Zoning Board to take in consideration the possibility of a buffer zone.

There being no further business to come before the Council, motion was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to adjourn the meeting at 10:20 p.m. to meet again in regular session on January 28.



President of Council



City Clerk



Date

MAYOR AND COUNCIL
OF
SALISBURY, MARYLAND

Meeting # 4 (Regular)

January 29, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 2 p.m. on January 29, 1963.

PRESENT

Mayor Frank Morris
Councilman Richard M. Laws, Presiding

Councilman Harry O. Fullbrook
Councilman David A. Grier

ABSENT

Councilman David F. Rodgers

Councilman W. Paul Martin, Jr.

IN ATTENDANCE

Executive Secretary, William M. Perkins; City Clerk, Fara L. Tawes; Treasurer, Hampton Brittingham; City Solicitor, Victor H. Laws; Planning Director, Jim Gilman; Member of the Press and Radio-TV; Secretary to City Solicitor; Bank Representative, Tracy Holland.

Re: Convening, Approval of Minutes

The meeting was called to order by Council President, Richard Laws and the Lord's Prayer repeated by all. Reading of the minutes of the previous meeting held on January 21, 1963 was dispensed with on motion by Councilman Fullbrook, seconded by Councilman Grier to approve the minutes as written. The motion was unanimously carried.

Re: Bid Opening- Temporary Loan Note
\$672,000

City Solicitor presented mimeographed forms for tabulation of bids for \$672,000 Preliminary Loan Notes of the City of Salisbury, "Northside" Urban Renewal Project #3, Project No. Md. R-19.

This money, which will be refinanced by another loan in six months, will be used to acquire property in Northside Project. The bids received were as follows:

<u>Name</u>	<u>Interest</u>	<u>Premium</u>	<u>No.</u>	<u>Denomination</u>
1. Brown, Bros. Harriman & Co. 59 Wall Street - New York 5, N. Y.	1.65%	0	33	3 x 100,000 2 x 50,000 4 x 25,000 12 x 10,000 10 x 5,000 2 x 1,000
2. Banker's Trust Co. 16 Wall St., N. Y. 15, N. Y.	1.59%	\$15	11	6 x 100,000 1 x 50,000 2 x 20,000 2 x 1,000

<u>Name</u>	<u>Interest</u>	<u>Premium</u>	<u>No.</u>	<u>Denomination</u>
3. Chemical Bank, N. Y. Trust Co. 20 Pine St., N. Y.	1.62%	\$17	29	2 x 100,000 5 x 50,000 6 x 25,000 4 x 10,000 5 x 5,000 7 x 1,000
4. Morgan Guaranty Trust Co. of N. Y. 140 Broadway, N. Y. 15	1.70%	\$23	21	4 x 100,000 2 x 50,000 4 x 25,000 5 x 10,000 4 x 5,000 2 x 1,000
5. First Nat'l. City Bank of America 55 Wall St., N. Y. 13	1.67%	\$17	15	5 x 100,000 6 x 25,000 2 x 10,000 2 x 1,000
6. Solomon Bros. & Hutzler 60 Wall St., N. Y. 5	1.62%	\$20	23	3 x 100,000 3 x 50,000 6 x 25,000 5 x 10,000 4 x 5,000 2 x 1,000
7. Union Trust Co. of Maryland W. Main St., Salisbury, Md.	1.64%	\$18	7	6 x 100,000 1 x 72,000
8. Maryland Nat'l. Bank W. Main St., Salisbury, Md.	1.68%	\$4	7	6 x 100,000 1 x 72,000

The low bid was granted to Banker's Trust Co. in the amount of \$672,000 at an interest rate of 1.59% with a premium of \$15. City Solicitor informed Council that the procedure to follow now is to telephone the Urban Renewal Agency in Philadelphia, giving them the bids in full. After they give their concurrence on the low bid, they will send us a confirming telegram. City Solicitor then left the meeting to proceed with these legal requirements. Mr. Tracy Holland congratulated Council on the low interest rates bid on the notes and said that even though his bank had not been successful in their bid, he was glad to see that someone else has as much faith in Salisbury as we do.

Re: Correspondence - Edgar Harvey in re
Dryden Lease - Boat Ramp

A letter was received from Mr. Harvey to Mayor and Council requesting that the City follow the County's lead and exempt the property of Mrs. Maude P. Dryden from taxation for

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the remainder of the present lease and renewals thereof. The City leases Mrs. Dryden's lot of ground on Riverside Drive for a boat ramp rent free for a period of five years. Motion was made by Councilman Grier, seconded by Councilman Fullbrook to grant this request of Mr. Harvey : and exempt the property from taxes as long as it is made available for public use. The motion was unanimously carried. *Motion was made by Councilman Fullbrook seconded by Councilman Grier that money be expended to build a boat ramp for 1962 and the amount of \$3,31 should be refunded to Mrs. Maudie J. Dryden.*

Re: Approval - Al Truitt Contract - Appraisal
Snuff Hill

Executive Secretary recommended the approval of a contract with Mr. Alfred Truitt for the appraisal of Snuff Hill Project for the amount of \$2,680. Motion was made by Councilman Grier, duly seconded by Councilman Fullbrook (who stated that he was seconding the motion only because this was a matter that had to be settled and there were no other Councilmen to do so) to approve the contract of Mr. Alfred Truitt. Councilman Fullbrook voted No and to settle the vote, Council President, Richard Laws voted Yes.

Re: Ordinance No. 848 - Second Reading -
Revision of Housing Code

Executive Secretary presented Ordinance No. 848 which deals with a revision of the Housing Code and reads: AN ORDINANCE of the Council of The City of Salisbury amending the Housing Code adopted pursuant to Ordinance No. 837 so as to add to Section 103.2 (a) a provision permitting a shorter period (not less than twenty (20) days) for compliance with certain provisions of the Housing Code and by amending Section 106.1 to reduce from thirty (30) days to twenty (20) days the time within which notice of appeal must be filed.

Motion was made by Councilman Grier, seconded by Councilman Fullbrook and carried to adopt the Ordinance No. 848.

Re: Discussion - Tower Drive - Acquisition
of Oliphant Property

Mayor and Council discussed acquisition of the Oliphant Property which is located on the South side of South Salisbury Blvd. in connection with the extension of Tower Drive. The street which now stops at Grier Tire Co., can be extended 190 feet, 40 feet wide if this property is acquired. The area was sub-divided in 1938. We can purchase the property as reasonably as at any time. Mayor informed Council that Mr. Oliphant is asking \$20,500 as the value to him. Mayor suggested taking the average of the three appraisals done - - Vic Stephens, Al Truitt, and John Downing - - make a firm offer to Mr. Oliphant and if turned down, put the property under condemnation. Oliphant is planning expansion on this property. He received permission from Council some years ago to put a building on it.

After further discussion, Council concurred to withhold decision until next meeting and instructed Executive Secretary to make a comparison of three appraisals for Council's study.

Re: Fire Study

Mayor Morris briefed Council on his discussion of the Fire Study with Mr. Wade Insley of the County Commissioners in an effort to find a more equal financing of the fire department. Mayor stated that the general plan agreed to work from was to ask the Legislature for an increase of 50% in the allocations to all County fire companies. This will mean \$3,000 for

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each company with Salisbury receiving \$15,000 instead of \$10,000. Mayor said the report, which has not been made public as yet, should be given to the County Legislators and Senators and a meeting then set up with the County Commissioners if nothing comes of this.

Mayor stated that he and Councilman Martin agreed that should nothing come out of these meetings, perhaps Fire Districts could be set up in Wicomico County with taxes imposed as needed.

Councilman Fullbrook commented on this that we have to take the strong initiative so that we have room to compromise.

Mayor said that we have to establish a program that will be suitable. We have to start someplace.

Council agreed with Mayor's suggestion that the fire study be made available to the Senator and delegates and then set up a luncheon meeting at their convenience to discuss solutions to the problem. Mayor commented that there were ideas on City Revenues in the Fire Study.

Re: Sidewalk Program

In the absence of Public Works Director, Mayor outlined City's sidewalk program to Council. He said there were two schools of thought on the matter. (1) We can do as we have been, with additional funds, put additional emphasis on getting new sidewalks where there are none or (2) put additional emphasis on a replacement program in block long areas where Homeowners pay 50% and the City pays 50%. The question is should we put more emphasis on old sidewalks or on new sidewalks? The easy way is to patch up the worst areas and go ahead with some new as we can. Then pick up the rest.

Councilman Grier said that too few people use the sidewalks (in some of the areas mentioned) to spend so much money on sidewalks. Councilman Fullbrook questioned about the expense to property owners who own large frontage and was told that the 50 - 50 plan would be required of only those where sidewalks are existing. Council decided to table the matter until the sidewalk tour could be taken.

Re: New Business

Mayor Morris reported to Council that Shoreland Freezers had received certification by Dr. Kimbrosky, head of Delaware's Water Pollution Board and tentative well wishes from State Health Department and from the Maryland Pollution Board. Councilman Fullbrook stated that now is the time to set up policy with the County so that if other situations like this come up, we will have some form to go by.

Re: Bids - Temporary Loan Notes-\$672,000

At this point in the meeting, City Solicitor returned to the meeting to inform Council of Philadelphia's (Urban Renewal Agency) concurrence on the Banker's Trust Company low bid and their instructions to call this firm on a discrepancy in the amount of one of the denominations of their specified notes. The amount should read 2 x 1,000 instead of 2 x 2,000. Their records require confirmation by letter or wire. Mr. Law's secretary then read contents of confirming wire to be sent to the Banker's Trust Co. informing them of the acceptance of their

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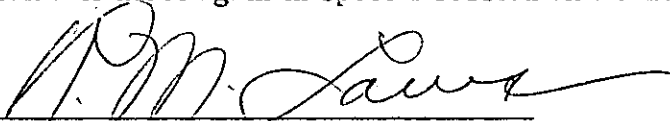
bid. Motion was made by Councilman Fullbrook, seconded by Councilman Grier and carried to accept this low bid.

Mr. Laws recommended that unsuccessful bidders be notified. Questioned when the money would be available, Planning Director stated by the 19th of February and by April 1st we should start negotiating.

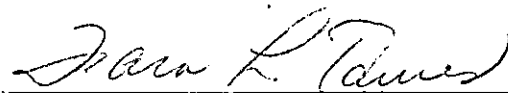
Re: Indemnity Agreement - West Main St.
Parking Lot

City Solicitor reported that the Indemnity Agreement with the West Side Merchants had finally been completed and signed as agreed with the exception of Polan's Variety and Melvin Sample which is a matter of simply refusing to pay. Ninety - two per cent of the original group have signed with \$180 covered in the agreement. Mr. Laws commended the efforts of Mr. Stelzner of Curley's Dept. Store who did most of the leg work on this agreement. Mr. Laws recommended that Council accept the agreement and if so concurred upon, he would deliver the signed lease to Mr. Rounds. Motion was made to accept the lease agreement as written by Councilman Fullbrook, seconded by Councilman Grier and carried.

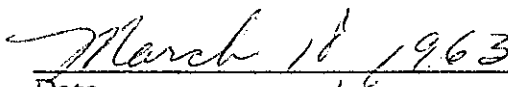
There being no further business to come before the chair, the meeting adjourned at 3:20 p.m. to meet again in special session on February 4, 1963 at 2 p.m.



Council President



City Clerk



Date

MAYOR AND COUNCIL
OF
SALISBURY, MARYLAND

Meeting #5 (Special)

February 4, 1963

The Mayor and City Council of Salisbury, Maryland convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 2 p.m. on February 4, 1963.

PRESENT

Mayor Frank Morris (late)

Councilman David Grier

Councilman Harry O. Fullbrook

Councilman Richard Laws, Presiding

Councilman David Rodgers (late)

ABSENT

Councilman Paul Martin

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; Director of Public Works, Philip Cooper; Asst. Director Public Works, Nelson Messick; Engineer, George Miles; Member of the Press; Representatives of Shoreland Freezers; Maryland State Pollution Board; Maryland State Board of Health.

Re: Convening.

The meeting was called to order by repeating the Lord's Prayer. President Laws asked permission to deviate from Agenda and dispense with routine matters first in order to postpone the Shoreland Freezer matter until the Mayor and Councilman Rodgers arrived. This being agreeable, the following order of business took place.

Re: Ordinance 850 - \$672,000 Loan Notes -
1st Reading.

City Solicitor reviewed Ordinance No. 850 which confirms and supplements Ordinance No. 846 which was approved on January 14, 1963 and which authorized the sale of the first series of Urban Renewal Notes. At the time Ordinance 846 was passed, notes to bid had not been published therefore blank spaces had to be left for interest rate, terms of sale, and name of successful bidder. Ordinance 850 is a supplement to fill in information which was not known. The Ordinance reads: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$672,000.00, the execution of requisition agreement No. 1, and the execution and delivery of project Temporary Loan Note No. 2, in connection with Project No. Md. R-19, such ordinance being in confirmation of and supplementary to Ordinance No. 846 effective January 14, 1963.

Motion was made by Councilman Grier, seconded by Councilman Fullbrook to approve for first reading Ordinance No. 850, ratifying and approving again the action taken on January 14, 1963. The motion was unanimously carried.

Re: Ordinance No. 849 - Abandoned Refrigerators - 1st Reading.

City Solicitor presented and reviewed Ordinance No. 849 which will add two new sections to Chapter 13 of the Code, providing that it will be unlawful to keep unused or abandoned refrigerators or similar appliances that cannot be opened from the inside unless they are rendered safe by removing locks or doors. He explained the purpose of the ordinance was to cover all types of air-tight devices but try not to catch in the net things that really do not present a problem. The ordinance reads: AN ORDINANCE of The City of Salisbury supplementing Chapter 13 of the Salisbury City Code, 1959, by adding thereto two new sections, designated as Sections 13-45 and 13-46, providing that it shall be unlawful to keep abandoned or unused iceboxes or similar airtight appliances or enclosures not capable of being opened from the inside, unless same are rendered harmless by removing the doors thereto or by other suitable means, and providing penalties for violations; and empowering the Chief of Police to render same harmless by removing such doors or by other suitable means if such action is not taken by the owners within five (5) days after notice.

Discussion followed the presentation and several objections to the wording of the Ordinance were voiced. Councilman Rodgers objected to the five day compliance clause, stating he thought the hazard great enough to justify a 24 hour compliance. Councilman Grier said he thought provision should be made for appliance stores, perhaps a clause excluding those stores who had an adult attendant on duty at all times. Councilman Fullbrook objected to all of the recent ordinances including this one, having to be enforced by the police department. He feels that the Bureau of Inspections should follow up investigation with enforcement.

City Solicitor explained in reply to Councilman's objection that the police department has more access to entering a second time to see if compliance has been made than the Bureau of Inspections. Councilman Fullbrook replied that if the Inspector gets in the first time, he should be able to get in for the second inspection. "Before long we will have the police department spending half their time enforcing these ordinances."

Council agreed to change the compliance clause to 24 hours instead of 5 days and motion was made by Councilman Rodgers, seconded by Councilman Grier to accept Ordinance No. 849 as amended. Motion was unanimously carried.

Re: Shoreland Freezers Sewer Problem.

There appeared before Council, members of the State Water Pollution Board, Mr. Lerner and Mr. Pierce; Board of Health, J. R. McComas and Mr. Bingley; Water Pollution Board of Delaware, Dr. A. J. Kaplovsky; Mike Diller and Richard Cooley of Shoreland Freezers; Representatives of Chamber of Commerce, Frank Swallow and Cal Cropper. This delegation is interested in the proposed connection of Shoreland Freezers to the City's Sewer System.

Mayor Morris summarized the proposal of Shoreland Freezers by saying that this industry which is outside of the City Limits, wants to dispose of waste material in the City Sewer. The problem being the quality or strength of the material going into the Storm Sewer.

Mr. Cooley of Shoreland Freezers summarized his company's situation. When the company first came to Salisbury in 1947, an arrangement to get rid of waste material was worked out whereby wash water was disposed of by running it through screens in ditches to land

leased with option to buy in back of the plant. The water upon reaching this land would dissolve into the ground but over a period of years, the ground has lost its porous quality and it is becoming more and more difficult to dispose of the water. Chemical additives do not work and an odor producing scum-forms in the ditches causing complaints from neighboring people. To make the problem even more complicated, Shoreland Freezers needs to build another large storage warehouse, meaning more refrigeration which in turn will produce more cooling water, more effluent, and more accumulated waste. Their expansion plans therefore cannot move ahead until the problem of disposing of the wash water is resolved. There will be no problem as far as the sanitary sewer is concerned since this will have nothing to do with domestic waste. Shoreland Freezers wants permission to dispose of wash water into the City's Storm Sewer.

At this point, Mayor asserted that this is not only a sewer problem, it is an economical problem in that the City must maintain as many jobs as possible.

Dr. Kaplovsky contributed his conclusions on the characteristics of the waste to be disposed of by Shoreland Freezers. He analyzed the material to see if it would meet the requirements of the State and in his final detailed report, the thing that is quite evident is that with the exception of the Lima Bean Operation, there was a low level of pollution from the wash water of Shoreland Freezers. The Lima Bean Operation exceeded the State Board of Pollution controls. Dr. Kaplovsky further stated that the State Board of Pollution granted Shoreland Freezers their permission for the waste to be disposed of through the sewer on the condition that the Lima Bean Operation was disposed of by the present means. Since this is only a 4 or 5 week phase it presents no problem to Shoreland Freezers. Dr. Kaplovsky went on to say that exposure to sunlight produces algae which causes the disagreeable odor. If this material was placed into the sewer, it would flow quickly through the area; it would not be in sunlight, therefore, no problem. It was on this basis the Board of Pollution granted its permission.

Representative of the Board of Pollution confirmed that their approval had been granted based on a program of Shoreland Freezer's skimming and sampling which met their requirements. Representative of the Dept. of Health said he did not think the waste should go through the Storm Drains. This opinion was based on figures supplied to the Department by the City's Dept. of Public Works.

Mayor Morris asked the representative of the Board of Health if the factors supplied by Dr. Kaplovsky were of the strength he claims, what would your opinion be? Answer was "We would say go ahead and proceed with whatever method available provided sunlight is not a factor." Mayor asked Dr. Kaplovsky if length of time has anything to do with the amount of pollution? Answer was "It will give you a very high composite of additives."

Mr. Philip Cooper, Director of Public Works, voiced his objections to the proposal stating that his department came into the picture because of numerous complaints received because of the odor which they traced to Shoreland Freezers. He and Executive Secretary Perkins investigated the complaints and found an operation going on in the open with an effluent alive with flies going across the road and remaining in the open. They took a spot sample which had a count of 300 B.O.D. Samples were taken every day for a period of one week. The Department of Public Works has strong objection to working the waste through the Storm

Sewer which runs through the residential sections with open grilles to discharge the odor all over the City. We do not want to create problems we do not already have. Mr. Cooper said a better solution to the problem is to put the waste into the Sanitary Sewer System, run it through the plant and into the Sewage Treatment Plant.

Mr. Cooley said Shoreland Freezers intended to maintain the ditches for diversion during the Lima Bean Operation and also during severe storms. Mayor questioned how fast the waste would run off if run through the drain into the River and over the Mud Flats. Answer was from the State Board of Health and was that there would be no sludge problem in this case. (At this time, 3 p.m., Councilman Rodgers excused himself from the meeting.)

Councilman Fullbrook stated that it was his opinion that we have got to look at the next time this problem comes up. With this proposal, we are changing the policy we have had since the inception of the Sewage Treatment Plant. We should establish an amount or figure to use as a requirement. Dr. Kaplovsky stated here that this may not be a re-occurring situation. Mr. Cooper replied to this "even so, is Salisbury going to accept this problem if it occurs again?"

Mr. Cooley reassured Council on the matter of screening the effluent and also on the fact that it would only be cooling water going through the sewer. Mr. Cooper pointed out here that there was no problem of getting the waste to the river. The problem is that it might back up in the drains because of substances other than Shoreland Freezers waste building up in the drains already.

Councilman Fullbrook said he had objections to the fact that nothing had been done so far about storm sewer to Princeton Homes. If this is accepted, the Princeton Homes Project should be included along with it. These people have been asking for this for many years. Mayor stated that figures for this had been included in the project. Also, Mayor said, "I agree we should limit how much solids we will accept to go through the Sewage Treatment Plant." After further discussion, Council President Laws informed the delegation that no action would be taken at this meeting out of respect to the absent Councilmen.

Upon dismissal, Mr. Cooley reassured Council again that Shoreland Freezers would be entirely responsible for content of waste entering into the sewer.

Re: Sewer Extension - Rich-Wil Drive -
Henry Hanna.

Executive Secretary reported on request received from Henry Hanna for extension of eight inch sewer to two properties he owns on Rich-Wil Drive near the Golf Course. The cost will be \$2,682, half to be paid by the City (\$1,341).

Question was raised by Councilman Fullbrook on policy followed by the City on sewer extension cases. Executive Secretary referred to Resolution No. 1 and 11 and conclusion was reached that if a person wants the line bad enough to run it all the way to his property on the chance of not re-couping the cost from other property owners, half the expense being paid by the City and half by himself, then tell him to go ahead.

Re: Discussion - Tower Drive - Oliphant.

This matter was tabled until all Councilmen are present.

Re: Middle Boulevard.

City Solicitor excused himself from the meeting at this point. Mayor reported that approach was made by Bill Long representing property owners, to Bill Travers representing Montgomery Ward, that Montgomery Ward make provision for a fence on their property. Travers informed Long that Montgomery Ward did not intend to build a fence. A hearing will be held on Thursday, Feb. 21 either at the Planning Office or at the Civic Center.

Mr. Cooper informed Council that the Engineering Dept. had found a way of providing 100 more parking places. Perhaps this could be used as a bargaining point. Mayor said we should help Montgomery Ward all we can.

Re: New Business.

Treasurer presented application to Commissioner for City's share of racing revenue which is \$13,693.05. Motion was made by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried to apply to Commissioner for the City's share.

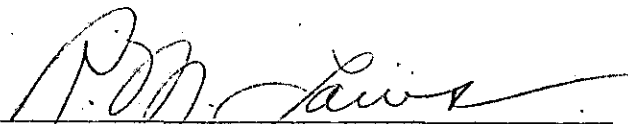
Re: Airport Road.

Mayor reported that the Airport Road would run about \$1,900 with the City paying half or \$680.97. Motion was made by Councilman Grier, seconded by Councilman Fullbrook to go ahead and pay the City's share out of the Mayor's Contingency Fund.

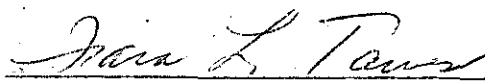
Re: Draw Bridge Opening.

Councilman Grier reported that State Road Commission had set up the hours the draw bridges could be closed to Marine Traffic and these should be changed to more realistic ones. It was recommended that Police Chief Chatham should recommend hours which the bridge should be closed to Marine Traffic in order to avoid traffic congestion.

There being no further business to come before the Chair, Councilman Fullbrook moved that the meeting adjourn at 4 p.m. to meet again in regular session on Feb. 11 at 8 p.m. The motion was seconded by Councilman Grier and unanimously carried.



Council President



City Clerk

2/25/63

Date

CITY OF SALISBURY

MARYLAND

Meeting #6 (Regular)

February 11, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on February 11, 1963.

PRESENT

Mayor Frank Morris

Councilman W. Paul Martin, Jr.
Councilman Harry O. Fullbrook

Councilman David Grier
Councilman David Rodgers
President of Council, Richard Laws, Presiding

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; Chief of Police, William Chatham; Building Inspector, Joe Pettus; Planning Director, Jim Gilman; Director of Public Works, Philip Cooper; Members of Third Grade, Prince St. School, teachers and parents.

Re: Convening

Meeting was called to order by Council President, Richard Laws. The Lord's Prayer was repeated after which Mayor Morris introduced members of the Council and Staff to the visitors from the third grade of the Prince Street School.

Councilman Martin added his greetings to the class, to which he had spoken and arranged the visit and reported to Council how well trained and informed on City Government these "young voters" are.

Re: Approval of Minutes - Meetings #4 and #5

Motion was made by Councilman Fullbrook, seconded by Councilman Martin to approve minutes of regular Meeting #4 which was held on January 29, 1963 as written. The motion was unanimously carried.

Motion was made by Councilman Grier, seconded by Councilman Martin and unanimously carried to approve the minutes of special Meeting #5 which was held on February 4, 1963 as written.

Re: Appearance - Mr. Bailey and Mr. Riordan, Tennis Tournament

Mr. James Bailey and Mr. Bill Riordan, representing the Salisbury International Tennis Tournament, appeared before Council to report on the success of that recent event. Mr. Bailey commented that the success was largely due to the splendid cooperation from the Mayor and City Council. Mr. Bailey also reported that a compiled list of bills and a complete clipping service would soon be presented to the Council. Mr. Riordan informed Council of the National Indoor

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Championship Tournament being held in New York which he is going to attend in order to make preliminary arrangements with people competing to enter into the Salisbury Tournament next year. In relation to this, Mr. Bailey and Mr. Riordan asked Council to appropriate equivalent funds for the Tournament next year. Council advised them that verbal approval was all they could give them at this time since this would be a 1964 Budget Item.

Councilman Grier questioned why, since the Tournament was reported to have made \$5,000, was City support with taxpayer's money necessary? Answer was that of that sum, \$1,400 would be ~~returned to the City and~~ financial help towards tennis courts to be built at the Junior High School would be given.

City Solicitor advised Council that they did not have the power to commit themselves on a future budget item at this time. On that note, motion was made by Councilman Fullbrook, duly seconded by Councilman Martin that Council will try to give its continued support for the Tennis Tournament next year and will consider budgeting the funds at the appropriate time. The motion was unanimously carried.

Re: Ordinance No. 849 - 2nd Reading

City Solicitor reviewed for Council and for the benefit of the visitors, Ordinance No. 849 which reads: AN ORDINANCE of The City of Salisbury supplementing Chapter 13 of the Salisbury City Code, 1959, by adding thereto two new sections, designated as Sections 13-45 and 13-46, providing that it shall be unlawful to keep abandoned or unused iceboxes or similar airtight appliances or enclosures not capable of being opened from the inside, unless same are rendered harmless by removing the doors thereto or by other suitable means, and providing penalties for violations; and empowering the Chief of Police to render same harmless by removing such doors or by other suitable means if such action is not taken by the owners within twenty-four (24) hours after notice.

Motion was made by Councilman Grier, seconded by Councilman Rodgers to accept Ordinance No. 849 for second and final reading.

Re: Ordinance No. 850 - 2nd Reading

Planning Director, Gilman, reviewed Ordinance No. 850 which reads: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$672,000.00, the execution of requisition agreement No. 1., and the execution and delivery of project Temporary Loan Note No. 2, in connection with Project No. Md. R-19, such ordinance being in confirmation of and supplementary to Ordinance No. 846 effective January 14, 1963.

Mr. Gilman explained Urban Renewal requirements - the requisition Agreement #1 - R-19 between the Federal Government and the City concerning their note for \$686,000; the eleven notes for the various denominations totalling \$672,000 which will be signed by Urban Renewal and turned over to the buying agent and deposited in the New York Bank which is the correspondent to First National Bank in Salisbury. The Federal Government holds the \$686,000 notes in escrow. It covers the principal of notes sold to Banker's Trust Co. plus the interest of \$14,000. The Government agrees to pay this to Banker's Trust at or before delivery.

Feb. 11, 1963

Mr. Gilman summed up the proceedings by saying that after Ordinance No. 850 was approved for second and final reading and the closing documents and the requisition agreement were approved, the project would be mailed to the Agency. The appraiser indicated to Mr. Gilman that he would have everything completed by March 19.

Motion was made by Councilman Fullbrook, seconded by Councilman Martin to approve Ordinance 850 for second and final reading. The motion was unanimously carried.

To complete the proceedings, motion was made by Councilman Martin, seconded by Councilman Rodgers to adopt the requisition Agreement No. 1 between the City and the Federal Government. The motion was unanimously carried.

Re: Weed Ordinance-Richard Hodgson,
Andrews Nurseries

Executive Secretary reported to Council on a claim rendered by Andrews Nurseries to Richard Hodgson for weed cutting in 1961. The bill is for \$1,157.58. Mr. Hodgson refuses to honor the claim, stating his reasons as follows: 1. He had never authorized the work (he was out of town when the notices were sent by the Building Inspector's office by regular mail and before the work was done.) 2. His secretary had no authority to make any commitment for the expense (the secretary called the Inspector's office, explained Mr. Hodgson was out of town and told the Building Inspector's secretary to have the City go ahead and clean up the weeds.) 3. He had a previous deal with Mr. Cooper whereby he would allow trimming of trees near power lines and Mr. Cooper would clean up the property. (Mr. Cooper says there was no such deal.)

City Solicitor is of the opinion that since the City did authorize Andrews to do the work, we should adjust the matter in some fashion. At least part of the money should come from Mr. Hodgson as a settlement with the City paying the balance. He explained that in all other cases, Executive Secretary, William Perkins' good advice on insisting that property owners and the Nursery settle costs between themselves had been followed and worked very well.

Councilman Martin questioned the effectiveness of the Weed Ordinance and Mr. Laws assured him that this case was an exception and not typical at all. Councilman Fullbrook suggested putting a penalty clause in the Ordinance. Motion was made by Councilman Rodgers for the Executive Secretary and City Solicitor to see that this case is taken care of in the best way possible. The motion was seconded by Councilman Grier and unanimously carried.

Re: Shoreland Freezers - Sewer
Problem

Mayor and Mr. Cooper reviewed the Shoreland Freezer sewer problem. Mr. Cooper illustrated on a map the proposed sewer lines for solving the problem explaining that the ultimate cost would be in the neighborhood of \$400,000 with approximately \$52,000 for the essential relief at this time. This includes a storm sewer the entire length of College Avenue extending to the Wicomico River to take care of Wayne Pump Co., the Jr. High School and Shoreland Freezers. This would also relieve Princeton Homes since the existing sewer in this area would have an outlet. Councilman Fullbrook questioned how it was to be financed. Answer - short term one year notes and included in next year's budget.

Councilman Rodgers raised a question about the odor problem. Mayor and Mr. Cooper explained that this would have to be controlled by strict policing. Council agreed that an arrangement would have to be agreed upon whereby the plant would be deprived of storm sewer privileges if they did not conform with City recommendations. Councilman Laws stated that the question before Council seems to be whether or not the City wants to put up \$52,000 with the County and Shoreland Freezers paying for bringing the line to the City Limits.

Councilman Rodgers made the motion to go ahead and approve the installation of the storm sewer and instruct City Solicitor to proceed with drawing up appropriate means of controlling the arrangement. The motion was seconded by Councilman Fullbrook and unanimously carried.

Re: Webb Packing Co

Mr. Dickerson appeared before Council and was given approval of his request in re to Webb Packing Co. proposal.

Re: Montgomery Ward

Mayor informed Council that the Engineering Department had drawn up plans for adding more parking spaces to Montgomery Ward's proposed plans. City Ordinance recommends rectangular parking rather than diagonal. This would provide room for a five or ten foot grass plot surrounding the land. Mayor asked Council's opinion for forwarding the plans to the Zoning Appeals Board for study with the understanding that this does not require Montgomery Ward to change their own plans according to our recommendations. Discussion followed and Council concurred that the plans be forwarded to the Zoning Appeals Board.

Re: Tower Drive

Representative of the Boulevard Association, Jerry Koppleman, and Mr. Culver of Culver Motors appeared before Council to express their own and other businessmen's approval of opening Tower Drive. It would not only relieve congestion on the Boulevard, but will provide back entrances to many business places. Mayor assured them on their question of reassessment that this would not be the case. On the matter of the Oliphant property, Council concurred with Mayor's recommendation that the City go ahead and authorize a payment of an average of three appraisers. If this doesn't work, the City will take the matter to court. Motion was made by Councilman Rodgers, seconded by Councilman Martin that the City go ahead and negotiate for the property with a maximum price of \$12,000. It was unanimously carried.

Re: Approval - Appraisal Contract,
Mr. McClees - R-19, \$3,250

City Solicitor explained that this is a contract between the City and the Appraiser, Mr. McClees of Baltimore in the amount of \$3,250. The contract states that 60 days after authorized the appraisal work on R-19 should be completed. It is a standard contract with the government. A resolution to approve the contract is required by the government. Motion was made by Councilman Martin, seconded by Councilman Rodgers to approve the resolution to approve the contract. The motion was unanimously carried.

Re: Decatur Avenue

Mr. Cooper requested Council's authorization to go ahead with proceedings to widen the street and install curb and gutter on a part of Decatur Avenue. Motion was so made by Coun-

Feb. 11, 1963

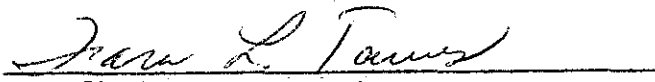
cilman Martin, seconded by Councilman Grier and unanimously carried.

Re: New Business

1. Council rendered its opinion on the earlier Board of Appeals meeting as follows: Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously to instruct Mr. Chandler to improve thirty-four of the houses which are in violation of the Building Code within six months starting on March 1 with a minimum of five houses per month to be completed to the satisfaction of the Building Inspector. Council was reminded that the Bi-Racial Commission is working with this matter closely.
2. Councilman Martin asked Council's opinion on the matter of re-hiring an employee at a lower rate than he was making when he left the City's employ. After discussion, Council concurred that it was best to follow the pay plan as it is set up and not make exceptions.
3. Councilman Rodgers presented for Council's inspection a sample of an anti-Semitic, anti-Catholic literature that was placed on cars parked in the City of Salisbury. Council instructed Chief Chatham to follow up with investigation. He reported he had been informed of this and had found out that it originated from a P. O. Box in Delmar and also from one in Florida. The Postal Inspector, Mr. Schaffer was working on it also. There is a City Ordinance prohibiting such as this.
4. Executive Secretary reminded Council of Boy Scout Government Day and asked all to try to attend from 10 a. m. to 1 p. m. on Thursday, February 14, 1963.

There being no further business to come before the Chair, the meeting adjourned at 10:30 p. m. to meet again in regular session on February 25, 1963 at 8 p. m.


Council President


City Clerk


Date

CITY OF SALISBURY

MARYLAND

Meeting #7 (Regular)

February 25, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on February 25, 1963.

PRESENT

Mayor Francis H. Morris

Councilman David A. Grier

Councilman W. Paul Martin, Jr.

Councilman David F. Rodgers

Councilman Harry O. Fullbrook

President of Council, Richard M. Laws, presiding

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; Treasurer, Hampton Brittingham; Building Inspector, Joe Pettus; Fire Chief Wilson Taylor; Police Chief, William Chatham; City Engineer, Philip Cooper; Planning Director, Jim Gilman; Visitors from Prince St. School; Parents and Teachers; Members of the Press.

Re: Convening - Approval of Minutes, Meeting #6 - Feb. 11, 1963.

The meeting was called to order by Council President, Richard Laws. The Lord's Prayer was repeated and motion called for approval of Minutes of the previous regular meeting. Councilman Grier noted a correction to be made on page two of the minutes in regard to the Tennis Tournament. The Minutes should read - "Answer was that of that sum, \$1,400 would be used as financial help towards tennis courts to be built at the Junior High School." Motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to approve the minutes as corrected.

Re: Correction of Minutes of Meeting #4 - January 29, 1963.

Executive Secretary requested that the Minutes of meeting #4 state clearly that the taxes for 1962 in the amount of \$13.31 should be refunded to Mrs. Maude P. Dryden for use of her property for a boat ramp. Council concurred and was advised that a second motion would be appropriate. Motion was so made by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried that the minutes be amended to read "The taxes for 1962 in the amount of \$13.31 should be refunded to Mrs. Maude P. Dryden."

Re: Mayor's Opening Remarks.

1. Mayor introduced members of the Council and staff to the visitors from Prince St. School.

2. He reported to Council of several inquiries received about the bacteria count in Schumaker Dam, the Park Pool, and Johnson's Lake. He stated that he felt the responsibility for determining if these areas were safe for swimming was on the State Dept. of Health since the City has no similar department.

3. Mayor reported that bids had been received from three firms for roofs on Fire house #1 and the new Police Dept. They are as follows:

Goslee Roofing and Sheet Metal, Inc. - Combined bid of \$1,945. Fire house #1 - \$1,490. Police Dept. - \$482.

C. C. Oliphant and Son - Combined bid of \$1,987.80. Fire house #1 - \$1,420.40. Police Dept. - \$567.40.

Peninsula Roofing, Inc. - Combined bid of \$2,350. Fire house #1 - \$1,750. Police Dept. - \$600.

Purchasing Agent recommended splitting the contract between the low bid of Goslee Roofing for the Police Dept. and C. C. Oliphant and Son for Fire house #1. Council agreed with motion made by Councilman Martin, seconded by Councilman Rodgers to award the bid to the low combined bid of Goslee Roofing since they were a local firm. The motion was unanimously carried.

4. Mayor advised Council of a permit regulation for water and sewer hook-up for a laundromat located on West Road just outside the City Limits. The expense, \$700 will be taken care of by the owner. Mayor recommended granting the permit since their waste would have little effect on the Sewage Treatment Plant. Councilman Grier asked if they would pay the Out of Town water and sewer rates and was advised that they would. Motion was made by Councilman Fullbrook, seconded by Councilman Martin to grant the permit for sewer and water hook-up, expenses of installing to be paid by the owners of the Laundromat. The motion was unanimously carried.

Re: Appearance of Glenn Cowles, representing Citizens for the City Manager Plan Study.

Mr. Glenn Cowles appeared before Council to present to the Mayor approximately 1,600 petitions signed favoring a Study Commission for the Council-Manager form of government. His formal presentation to the Council reads as follows:

The Honorable Francis H. Morris, Mayor of the City of Salisbury, Maryland.

The Honorable Richard M. Laws, President of the City Council; and Mr. Harry O. Fullbrook, Mr. David A. Grier, Mr. Paul Martin, and Mr. David Rodgers, Members of the Council of the City of Salisbury Maryland.

Gentlemen:

As Chairman of a committee and a group of about one hundred volunteers seeking

consideration of and, a study of City Manager system of government for the City of Salisbury, I hereby respectfully present these petitions, drawn up by your body, with total of approximately sixteen hundred (1,600) signatures with possibly two hundred (200) more yet to be gathered up.

These petitions respectfully requesting the above addressed Mayor and City Council of Salisbury the appointment of a "City Study Commission" to study the advantages and disadvantages of this system of government for the City of Salisbury. That this appointed "Study Commission" make a very thorough study, and report the results of this study to the Mayor and City Council as well as to the public and voters of the City of Salisbury. That at the proper time a referendum may be submitted to the voters of the City of Salisbury.

If I may comment on the reaction of many prominent people of our City, it is that a number of them were enthusiastic for the "Study Commission" and stated that they appreciated the effort of those circulating the petitions.

While we are not positive that all signers are strictly eligible as signers, we have made an effort to that end, and believe there are very few who did not have such legal right.

We believe that these signed petitions fully demonstrate a real desire of the voters of our City to have a "Study Commission" appointed and a real honest study and report made.

Respectfully submitted, February 25, 1963,

Sgd/ Glenn, Cowles, Chairman.

Mayor thanked Mr. Cowles and congratulated him and also Councilman Grier on their diligent and effective efforts. He said he was glad to see proof of interest on the part of the Citizens in a Council Study Commission and he hoped that "we can bring this to a complete and final study and hope that this Council can settle this matter at least for the next four years."

Councilman Grier informed Council that there were very few people contacted who refused to sign the petition. "The people want to know about it (the Council - Manager Plan). They need a report from a Study Commission. We should let the people know and decide whether this plan is for Salisbury or not."

Re: Ordinance No. 847 - Closing of Middle Blvd. - Second and Final Reading.

Mayor summarized events concerning Montgomery Ward proposed building, the Board of Appeals Meeting and the property owners in the vicinity. All parties agree that 1. they want Montgomery Ward; 2. they want them to locate where intended and 3. they want to close the street and 4. they want to up-grade the neighborhood. The property owners were satisfied as a group at the Board of Appeals Meeting. There has been no formal agreement reached concerning a hedge or a buffer zone but an informal word of cooperation between the Mayor and the Chamber of Commerce as far as a row of trees which would help beautify the neighborhood has been exchanged. Mr. Travers, representing Montgomery Ward, will go ahead and draw up the proper and appropriate deeds, arrange for the permits

and other arrangements as soon as possible. Mayor stated he wanted to thank City Solicitor and Council for their cooperation.

Ordinance No. 847 which deals with the closing of Middle Blvd. was reviewed for Council's approval and motion was made by Councilman Rodgers, seconded by Councilman Martin that Ordinance No. 847 be approved for second and final reading. It was unanimously carried. Mayor informed Council that the property owners had received notice of this final reading of Ordinance No. 847.

Re: Henry Hanna - Ordinance Permit.

Henry Hanna and Mr. Hart, his partner, appeared before Council to obtain information about Council requirements for construction of an apartment house on Camden Ave. Council informed them that the area was zoned Industrial B. Building Inspector, Joe Pettus, reported the area contained 29,000 sq. ft. Council and he agreed that 12 families could be housed in this proposed apartment house. City Solicitor advised Hanna to obtain an option on the property and request that an Ordinance permit be drawn up. Councilman Grier asked for a report on what the neighbors in the area have to say about the project.

Question was raised by Mr. Hanna on his chances of recovering some of the costs of extending the sewer lines to his property on Rich-Wil Drive. He feels that since the City owns the sewer lines, it should bear the cost of running it past vacant lots which will benefit from the installation eventually. Council concurred, after discussion, with Councilman Rodgers' recommendation to give decision on this matter at a later date.

Re: Equal Opportunity Resolution R-17, R-20.

City Solicitor reported to Council that executive order by the President requires all Municipalities having an Urban Renewal Program to adopt an Equal Opportunity Resolution in Housing which requires the Urban Renewal Agency to take all action necessary to prevent discrimination because of race, color, creed or nationality.

The Resolution No. 17 reads as follows: A RESOLUTION of the Council of The City of Salisbury relating to Equal Opportunity in Housing, in connection with all urban renewal projects now pending or now proposed.

Mr. Laws reported he has combined Projects 1 - Central Business District; 3 - Northside; and 4 - Snuff Hill. Motion was made by Councilman Martin, seconded by Councilman Rodgers to adopt Resolution No. 17. Councilman Fullbrook voted No because of the Snuff Hill Project. The motion was so carried.

Re: Project R-19.

Planning Director, Jim Gilman, reported that the recent project, R-19, was successful and complete. The loan money has been received and invested in Treasury Notes and making a profit of \$18.07 per day.

Re: Amendment to Ordinance No. 835 - Private Wells.

Executive Secretary and City Solicitor reviewed amendments which each had prepared to Ordinance No. 835, Private Wells. Executive Secretary recommended his version since it was Council's intent for this amendment to apply to existing wells only. His amendment

which will be called in these minutes Version No. 2 reads as follows:

"9. Notwithstanding any of the foregoing, the use or replacement of existing private wells for industrial purposes may be permitted only upon specific prior approval of the City Council after formal application thereto and hearing thereon at one or more regular meetings of the Council. Such Council approval shall be evidenced by a resolution adopted by the Council and spread upon its minutes, and said resolution shall set forth in precise terms the exact size, location, depth, use or uses and all other pertinent details with respect to the particular private well approved. It shall be the intent of this Ordinance to permit the use of an existing well or to replace an existing well with one of equal depth, size and capacity; but not to permit increased well capacity except for uses permitted by this Ordinance. In the Council's sole discretion, said resolution also may specify initial permit fees and annual permit renewal fees greater than those provided in paragraph 1 hereof, but such fees in no event shall exceed five (5) times the amounts specified in paragraph 1."

Councilman Grier moved that Amendment Version #2 be adopted by Council. The motion was seconded by Councilman Fullbrook and carried.

Re: Approval of Deed to Henry Roberts, Riverside Drive.

Council concurred with recommendation of Executive Secretary that City deed a triangle of land, four feet square which was left over from construction of Riverside Drive, to Henry Roberts to straighten out the boundaries of his property. After discussion, motion was made by Councilman Fullbrook, seconded by Councilman Grier to approve the deed drawn up by John Jacobs, attorney, between the City and Henry Roberts giving him claim to the four feet of land. The motion was unanimously carried.

Re: Approval of Transfer of funds - Parking District #1 and Transfer of funds - from 1960 Bond Issue to Sinking Fund.

Executive Secretary reviewed for Council's information the necessity for their approval to appropriate \$14,412.90 from surplus revenue in Parking District #1 Fund in order to close out the books of Parking District #1 for 1962. This is for expenses incurred during the year which were not allowed for in the budget because they were not known at the time the budget was approved. Council's approval is needed to approve the transfer by the Treasurer of \$14,892 of Surplus Funds in the 1960 Bond Issue to the Sinking Fund.

Motion was made by Councilman Rodgers, seconded by Councilman Martin to appropriate \$14,412.90 from excess revenues of Parking District #1 to close out the books for 1962. The Executive Secretary and City Solicitor were requested to check the Charter to determine if an emergency appropriation resolution was needed to formalize this action.

Motion was made by Councilman Rodgers, seconded by Councilman Grier to transfer \$14,892 from the 1960 Bond Issue to the Sinking Fund. The motions were unanimously carried.

Re: Approval - refund to Star Laundry.

Executive Secretary and City Engineer reported to Council the matter of a request received from Star Laundry for a refund for water used to flush their lines of rusty water

caused by a recent fire and a water main break. Engineering Dept. instructed them to do this instead of the usual procedure of sending a City crew out. Recommendation was made to refund the amount of \$74.20 which included cost of water consumed and chemicals used, by George Miles. Executive Secretary informed Council of risk of inviting more claims of this type if this recommendation is approved. Discussion followed and Motion was made by Councilman Grier, seconded by Councilman Rodgers to refund the \$74.20 to Star Laundry since the Engineering Dept. had authorized the action.

Re: Request- Colonel Meise, Civil Defense Agency, - Lease of City Property.

Executive Secretary reported that Col. Royden Meise requested Council's approval of leasing the basement of the office building in City Yard to the Civil Defense Agency for storage of hospital equipment for the sum of \$1.00 per year. Since the basement is not being used, Council agreed with the recommendation of Mayor, Executive Secretary and Councilman Grier to lease the basement to the Civil Defense Agency. Mr. Cooper, Director of Public Works, questioned the advisability of giving access to the Yard without City supervision and the following motion was made: Councilman Grier moved that the City allow the Agency to rent the basement of the office building at City Yard for \$1.00 per year with the stipulation that anyone from the Agency has to go to the City officials for access to the Yard and the facilities are to be used for storage. The motion was seconded by Councilman Martin and unanimously carried. City Solicitor was instructed to draw up the necessary lease for this transaction.

Re: Sidewalk Program.

City Engineer reviewed the proposed sidewalk program for the coming year. He went into detail about the areas to be considered which are:

1. City-wide new construction, 2. East St. (Council requested a complete summary of expenses incurred on East St.), 3. S. Division St., E. Church/W. Main, 4. W. Isabella Delaware Ave. both sides to Rt. 50 curb and gutter, 5. S. Division, P. R. R. to College Ave., both sides, sidewalk, 6. Roger St., Lincoln Ave. to College Ave. both sides, curb and sidewalk, 7. Roger St., Lincoln Ave. to Washington St., west side, curb, gutter and sidewalk, 8. Spring Ave. to College Ave., both sides, curb and gutter and sidewalk, 9. W. College Ave. (S. T. C.) Camden Ave. to Rt. 13 southside, sidewalk (paid for by the State of Maryland) 10. Truitt St., B. & E. R. R. to Rt. 50 both sides, curb and sidewalk.

Mr. Cooper reported that the program comes to \$33,600; the difference between the budgeted amount of \$31,000 and the required \$33,600 will come from the revolving fund. In connection with this program, Mayor stated that he wanted to resolve this 50-50 contract business. Mayor said that the variation in the amount of a contract is now 25% and should be changed to 50%. In other words, authority to advertise a bid for so many feet of concrete is needed stating 100% variation on each item in the contract and 50% variation on the contract itself.

Council generally agreed with the sidewalk program as presented and a sidewalk tour by bus was planned for Friday, March 1, 1963 at 1 p.m.

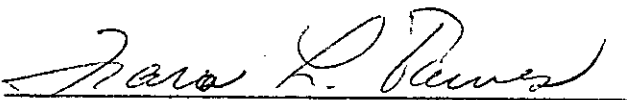
Re: New Business.

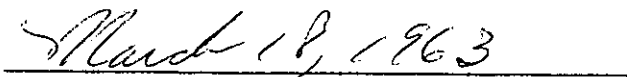
1. Sewage Treatment Plant - Mr. Cooper advised Council of the seriousness of damage to the Sewage Treatment Plant caused by excessive bacteria emanating from waste material being discharged into the sewer by Campbell Soup Co. Council advised that Mr. Cooper and Mr. Collins of Campbell Soup Co. and their Sanitary Engineer get together and try to solve this problem. Mr. Cooper requested Council's consideration of some means of controlling the amount of B. O. D. discharged into the City sewer and Sewage Treatment Plant.

2. City Solicitor and Executive Secretary reported to Council that the matter of Herman Hodgson, Andrews' Nursery bill had been resolved after a meeting with the parties involved. Council approved their action of settlement of the said Hodgson contracted bill with Andrews' Nurseries on the basis of expenses to the City of approximately \$367.

There being no further new business to come before the chair, the meeting adjourned at 10:45 p.m. to meet again in regular session on March 11 at 8 p.m.


Council President


City Clerk


Date

CITY OF SALISBURY
MARYLAND

Meeting #8 (Regular)

March 11, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on March 11, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David A. Grier

Councilman Harry O. Fullbrook

Councilman David F. Rodgers

President of Council, Richard M. Laws

ABSENT

Councilman W. Paul Martin, Jr.

IN ATTENDANCE

Executive Secretary, William M. Perkins

City Clerk, Fara L. Tawes; City Solicitor, Victor Laws; City Treasurer, H. Brittingham; Planning Director, Jim Gilman; Building Inspector, Joe Pettus; City Engineer, Philip Cooper; Police Chief, William Chatham; Member of the Press; Dr. Fleming and students from STC; Representatives of the Salisbury Retailer's Association.

Re: Convening - Approval of Minutes, Meeting #7

The meeting was called to order by President of Council, Richard Laws, and the Lord's Prayer was repeated by all. Motion was called for approval of minutes of the previous regular meeting #7 which was held on February 25, 1963 and was duly made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Re: Opening Remarks

Mayor Frank Morris included the following items in his opening remarks:

1. He has arranged a meeting with Tom Craig, manager of General Television, Inc. in regard to poor television reception.
2. Mayor recommended that two more appraisals should be made on the Schumaker Dam property to determine whether or not the City should extend the park. If agreeable, now is the time to go ahead and get it done.
3. There will be a meeting on Wednesday, March 13 at 7:30 p.m. with the heads of the Police department in City Hall. Council is invited to attend. Discussion will be on general policy.
4. A meeting will be held on Tuesday, March 12, in Annapolis, of the Maryland Municipal League. This is a dinner meeting and Council is invited to attend if they wish.
5. The matter of the settlement of the purchase price of the Oliphant Property has not been settled. Mr. Oliphant is out of town. Mayor advised that the case will be entered on the late Spring Docket in case condemnation procedures are necessary.
6. On Thursday, March 14, the Pilgrim Holiness Church invites the public and particularly the Council to a Choir recital at the Wicomico Jr. High School at 8 p.m..

Re: Appearance, Retail Merchants in re Parking-
R-17 Project

Mayor requested permission to address the merchants and proceeded to appeal to them to double check their "house-keeping methods" in order to reduce the hazards of fires like those recently experienced in Salisbury. The City is insisting that all buildings have two exits. The fire code of the City does not specifically require this but the State of Maryland does.

Questioned about the causes of the recent fires downtown, Mayor answered that one was due to faulty wiring and on the other, the cause has not been determined. He pointed out that a fire escape had just recently been installed in one of the buildings after inspection revealed there was none and this same fire escape had saved lives.

Mr. Hess, one of the representatives of the Merchant's Association, requested Council to write down some rules for them and they would see that their members were contacted.

Mr. Lee Johnson, spokesman for the group, addressed Council and requested information as to the progress being made on the R-17 project which concerns downtown parking. Mr. Hess questioned why the Mayor's Parking Committee has not been active and introduced the members of this committee, Mr. Harris Riffin and Mr. Bill Morgan.

Following is an account of Mr. Johnson's questions directed to Council and Planning Director, Jim Gilman:

1. "We want to know when the Cavanaugh property will be vacated. 2. We want to know what is holding this project up. 3. When will the parking lot be ready? 4. We want a financial report on the Parking District #1. 5. We want to know how much money we have and where we are heading. 6. Is it true that funds have been received? 7. If this is true, why are they lying dormant? 8. What can be done and what will be done to accelerate this problem? Remember, we are paying for parking."

Following is an account of Mr. Gilman's answers to Mr. Johnson's questions:

Mr. Gilman gave a complete summary of the project and the progress being made.

1. The Cavanaugh property is supposed to be vacated by July 11, 1963. The City has an option on the property for 220 days. Cavanaugh has 30 days from July 11 to vacate, if not out in 30 days, we begin to assess at the rate of \$55 per day. (This goes back into the project if collected.)
2. The Federal Government is holding the project up by constantly finding minor details that need clarifying or changing. The project has to go through 14 different departments and was bogged down in one specific department because of a letter written by the City. An agreement was made to withdraw the letter and the project is now being processed.
3. The Cavanaugh property will be turned into approximately 116 parking places by September 30 if possible. By August 1964, the complete acquisition of the project should have taken place. By Christmas of next year, the project should be in parking and completed.
4. A report for Parking District #1 will be presented by the Executive Secretary as soon as the official audit is completed.
5. This question will be answered as soon as the audits are available.
6. The funds have been received from the Federal Government for R-19 project.

7. They are not lying dormant but have been reinvested in Treasury Notes at a favorable interest rate.
8. The only thing we can do is to keep right on top of it (keep going to Philadelphia, telephoning and prodding the Federal Government.) Mayor advised the Association to write their Congressman and let them know how they feel. Refer to R-17 and R-19. The City is doing this same thing at least every 10 days and some results are already being realized.

Re: Approval of Sub-division, Larry Causey

Mr. Gilman presented a summary of the matter of the subdivision being created on Decatur Ave. by Mr. Causey. After discussion, motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the subdivision. The motion was unanimously carried.

Re: Resolution Approving Additional Expenditures
Parking District #1

Executive Secretary presented a resolution in the form of a Ratifying Action to approve appropriating \$14,412.90 from excess revenues in Parking District #1 to items that were not in the original budget. Council had already approved this appropriation at the last regular meeting and also during the fiscal year. A copy of the resolution is attached herewith.

Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook and unanimously carried to approve the resolution.

Re: Decision - Henry Hanna in re to Water and
Sewer Agreement, Rich-Wil Drive

Mr. Hanna appeared before Council at its previous meeting to seek an arrangement whereby he would recoup a portion of the expense incurred by him for running a sewer and water line to his property on Rich-Wil Drive in the event that any future property owners decide to develop lots which would be benefited by this improvement.

Council agreed that such an arrangement could be made and instructed City Solicitor to prepare an agreement for a ten year duration period, the City to pay half the cost of running the line and the stipulation that Mr. Hanna can recoup some of his expenses in the event anyone builds on the lots benefiting from these lines.

This was put in the form of a motion by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried. Councilman Fullbrook stated that he was making this motion with the understanding that anyone else having the same problem would have to go through the same procedure.

Question was raised by Council as to the outcome of the proposed apartment house by Mr. Hanna on Camden Avenue and was informed that he had abandoned the idea.

Re: Survey Wagon - Public Works Department

Executive Secretary referred to memo in briefing books from the Purchasing Agent in regard to the quotations received on a new survey wagon for the Public Works Dept. The following quotations were received: Cavanaugh Motors, Inc. - \$1,990.00; Oliphant Chevrolet Sales, Inc. - \$2,099.00; and Lawrence Service Center, Inc. - \$2,100.00. Motion was made by

Councilman Grier, seconded by Councilman Fullbrook and carried to accept the low quotation from Cavanaugh Motors.

Councilman Rodgers brought up the point that he did not think specifications should be drawn to exclude anyone from bidding. He was referring to the 110 h.p. engine which some automobile companies do not manufacture and some companies do and which was specified in the Survey Wagon quotation.

Re: Reappointment - David F. Rodgers to
Planning Commission

Executive Secretary presented a letter received from the County Commissioners requesting Council's approval of the reappointment of Councilman Rodgers to serve as a member of the Wicomico County Planning and Zoning Commission for a term beginning on February 28, 1963 and ending on February 28, 1968 or until his term on the Council expires. Motion was made by Councilman Fullbrook, seconded by Councilman Grier and carried to reappoint Mr. Rodgers.

Re: City Manager Plan

Mayor presented to Council a list of names from which they are to pick 11-15 names of persons to form a study commission of the Council-Manager Plan. Council is to study this list and present their suggestions at the next special meeting on the 18th of March. Councilman Grier added three names to the ones suggested and appropriate notation was made by Council. A copy of this list is attached to these minutes.

Re: New Business

1. Councilman Grier pointed out the fact that there are no first aid kits included in the equipment of the City Police cars. He stated that he knew Council had been given valid reasons for this but if the policemen have to take first aid courses, they should have kits in the cars. Also blankets which could be purchased reasonably. Mayor and Council agreed to discuss the matter further before reaching a final conclusion.

2. Councilman Grier questioned the progress being made in finding an additional inspector for the Building Inspections Department. Mayor informed Council that one was being sought on an informal basis with priority being given to any City employee who could be up-graded and who would be suitable for the job.

3. Councilman Grier questioned what action has been taken on the sewage disposal problem at Campbell Soup Co. City Engineer Cooper reported he had talked with Mr. Collins and other representatives of the company. The problem is caused by a process they are using to remove potato peelings. Councilman Fullbrook requested that their engineer be asked to come before Council and offer suggestions for solving this problem.

Mayor called Council's attention to an article in Harvest Magazine concerning the Campbell Soup Company's new product being manufactured in the Salisbury plant.

4. Executive Secretary reminded Council of a Planning Commission special meeting to be held at the Wicomico Hotel on Tuesday March 12 at 12 o'clock to review proposed subdivision regulations.

Re: Subdivision Regulations

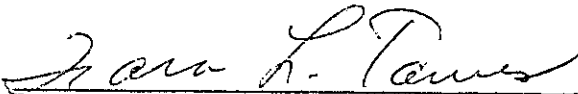
City Solicitor briefly reviewed the proposed new subdivision regulations. Council discussed the regulations and an opinion was voiced by Councilman Fullbrook to the effect that if they are made too stringent, no one will develop what little land is left in the City limits and no taxes will be realized any way. "I do not think the same things we have now will apply in the next two or three years."

Executive Secretary, William Perkins, pointed out that the City needed two ordinances, one for existing developments and one for annexation with two different ways of financing. Discussion followed and Council agreed further study was needed.

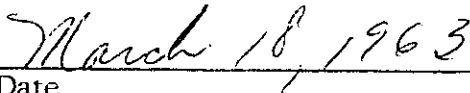
There being no further business to come before the chair, motion was made by Councilman Rodgers, seconded by Councilman Grier and carried to adjourn the meeting at 10:15 p.m. to meet again on Monday, March 18 at 8 p.m. This will be a special meeting and will include Council-Manager Study Commission appointments, study of subdivision regulations and discussion of CATV, General Television, Inc.



President of Council



City Clerk



Date



MARYLAND

February 28, 1963

Ratifying Action to be Taken
at Regular Meeting
March 11, 1963

The Executive Secretary referred to the discussion at the February twenty-fifth regular meeting of the \$14,412.90 Parking District No. 1 expenditures in excess of appropriations in the original 1962 budget. He explained that in every case Council had approved each expenditure before it was made, citing the Parking District bond exchange as an example, but he said the City Treasurer, City Auditor and City Solicitor felt that all such items constituted emergency appropriations under Section 103 of the Charter and should be ratified as such by the Council.

Accordingly, the following resolution was offered by Mr. Rodgers, seconded by Mr. Fullbrook, and adopted by the favorable votes of Messrs. Fullbrook, Grier, and Rodgers, being three-fifths of the Council: (Councilman Martin was absent)

Resolved: That each and all of the following expenditures for Parking District No. 1 in 1962 in excess of the original 1962 budget for such District having been approved by the required vote of the Council prior to expenditure, and having been paid from excess revenues of such District for 1962, the Council hereby ratifies such expenditures, and the Council further hereby states and affirms that it was the Council's intention in each such case that such items constitute and be regarded as emergency appropriations under Section 103 of the City's Charter, to meet the pressing needs of such District in said year; the said items aggregating \$14,412.90, as follows:

Source - 1962 Revenues in Excess of those Appropriated in Original Budget

For:

Salaries	\$ 7.02
Electricity	13.23
Rent and Maintenance	926.66
Retirement and Social Security	176.47
Cost of Exchange of Bond Issue	6,479.81
Other Operating Expenses	
(Insurance and Office)	825.89
Auto Expense (If any from Allocation Analysis)	254.89
Development of Lots	5,268.73
Equipment	130.20
Legal Fees	330.00
Total Prior to Auto Exp. - if any	<u>\$14,412.90</u>

INFORMAL REVIEW OF PROPOSED NEW SUBDIVISION CONTROL ORDINANCE

ed for Ordinance:

- (1) Urban Renewal insists it be adopted before any more funds authorized on R-17.
- (2) No definite standards now in effect; system of "policies" developed by Public Works Department over a period of years. Subject to misinterpretation and misunderstanding, also to lack of uniformity..
- (3) Very informal procedure now in effect. Developer applies to Planning Commission, which "reviews" plat with Public Works, then "informs" Council of proposed plat, before Planning Commission formally approves.
- (4) Unsubdivided tracts rare in City, except "Industrial Park".

Proposed Procedure Under New Ordinance:

- (1) Developer presents preliminary plat to Planning Commission.
- (2) Planning Director informally routes plat to Public Works, Building Inspector, State Health Depart., any other required public official.
- (3) Planning Commission holds hearing. Can fix conditions for approval.
- (4) Developer presents revised "final" plat to Planning Commission.
- (5) Planning Director informally routes plat to required officials, especially to Public Works, which now checks accuracy of survey.
- (6) Developer presents construction plan and cost estimate of his public improvements (streets, utility services, etc.) and Public Works checks same.
- (7) Developer presents Deed to City for street beds, easements, etc., and either puts up full cost of improvements, whereupon Planning Commission approves plat, or actually builds the improvements, after which Planning Commission approves plat.

Questions of Policy for Council:

- (1) Wide coverage of Sec. 1.05 - every subdivision of land except (a) agricultural and (b) prior deeds or plats.
- (2) Streets, storm sewers, sanitary sewers, water mains, etc., required by Sec. 4 to be constructed entirely by developer, and before approval he must either (a) post

full performance bond, or (b) post full construction cost, or (c) actually build the public improvements.

- (3) Lot standards in Sec. 5 probably can be eliminated because same ground is covered in proposed new Zoning Code.

- (4) Uniform street standards in Sec. 5:

54 feet of r/w for 30-foot "minor" streets
60 feet of r/w for 36-foot "collector" streets
66 feet of r/w for 42-foot "collector" streets
80 feet of r/w for 56-foot "major" streets

- (5) Ordinance provisions may need to be clarified if any part of major public improvements (such as large sewer or water mains, or sections of major streets) will be paid for by the City; in fairness it would seem that such major works benefit the city generally, beyond the needs of the particular development or subdivision.

- (6) Sec. 6.01 apparently contemplates no payment to developer for street r/w up to 30 feet.

- (7) Sec. 6 requires conformance to master plans in all events and regardless of the hardship to owners, or blight of land sales, or to costs to developers.

- (8) Sec. 6.03B requires free dedication of up to 10% of land area for public use, without compensation, and "reservation" for at least 1 year of an additional 20% in some cases. County system now in effect permits 10% reservation for a year, but County must act to buy the reserved area within a year.

- (9) Sec. 6.04 very vague and possibly so indefinite it is unconstitutional.

- (10) Appeals under Sec. 7, either directly to Circuit Court or first to Council.

~~Major and Subdivision Plans~~

City of Salisbury



MARYLAND

To: City Council
From: Francis H. Morris
Date: March 11, 1963

Re: City Manager Study Commission

I feel that this Commission should be large enough to be representative of the entire community and the various business interests, civic groups, political groups and racial, religious and cultural groups which make up the community. I have been thinking that it would take 11 to 15 members to give this cross-sectional representation.

Listed below are some names which have occurred to me for membership, plus some space to write other names. Please cross off the names of those you think would not be suitable members, and check or star the names of 11-15 persons that you think would be good members on the Commission.

I would like to appoint this Commission as soon as possible.

Mrs. Margaret Bloodsworth.
William T. Booth
Dr. V. S. Cantrell
Prof. C. H. Chipman
Richard W. Cooper.
George Corddry.
Glenn Cowles
George M. Dallas
O. Woodland Dashiell.
Rev. Clayton Hammell
Everett Hearn
W. Tracy Holland.
W. Ryder Jones
Walter Jones
William S. Jones
Irving Kaminitz
I. Earl Kerpelman.

Paul White
Mr. Fleming
Frank Spitzler

Mrs. Phyllis Logan
Col. E. L. McLendon
Boyd McLernon.
Rev. J. Robert Mackey.
Herschel Marmer
Harold L. Porter
Dr. V. W. Richards
L. J. Rinnier
John B. Robins
Patrick J. Rogan
Samuel Seidel.
Samuel Sherwell
Mrs. Ray Shilkret
Fr. Eugene T. Stout.
R. Melvin Ulm
Mrs. Fred W. C. Webb

EDWARD KREMAR

OSCAR MORRIS

SAMUEL SHILKRET

CITY MANAGER STUDY COMMISSION

Mrs. Margaret Bloodworth
William T. Booth
Dr. V. S. Centrell
Prof. C. H. Chipman
Richard W. Cooper
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Walter Jones
William S. Jones
Irving Kamnitz
I. Earl Kerpelman
Ted White
Dr. Fleming
John Jacobs
Norman Conway, Jr.
Dr. G. D. White

Mrs. Phyllis Logan
Col. E. L. McLendon
Boyd McLernon
Rev. J. Robert Mackey
Herchel Marmor
Harold L. Porter
Dr. V. W. Richards
L. J. Rinsler
John B. Robins
Patrick J. Rogan
Samuel Seidel
Samuel Sherwell
Mrs. Rae Shilkret
Fr. Eugene T. Stout
R. Melvin Ulm
Mrs. Fred W. C. Webb
Edward Kremer
Oscar Morris
Fred Spiegler
Thelma Duffy (Mrs.)
Alfred Truitt, Sr.

CITY OF SALISBURY
MARYLAND

Meeting #9 (Special)

March 18, 1963

The Mayor and City Council of Salisbury, Maryland convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on March 18, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David A. Grier

Councilman David F. Rodgers

Councilman Richard M. Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman Harry O. Fullbrook

IN ATTENDANCE

Executive Secretary William Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; City Treasurer, Hampton Brittingham; Director of Public Works, Philip Cooper; Planning Director, Jim Gilman; Building Inspector, Joe Pettus; Chief of Police, William Chatham; Member of the Press; Bob Barnes

Re: Convening - Approval of Minutes, Meeting
No. 8, March 11, 1963

The meeting was opened by repeating the Lord's Prayer and called to order by President of Council, Richard Laws. Motion was made by Councilman Fullbrook, seconded by Councilman Martin to approve minutes of meeting #8 as written. The motion was unanimously carried.

Re: Mayor's Opening Remarks

Mayor reported to Council that request to extend sanitary sewer and water lines outside the City limits, in the vicinity of Booth Street, had been received from Mr. George Chandler. Discussion followed and motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to reject the proposal on the grounds that it was against the present City policy. The motion was unanimously carried. Councilman Fullbrook recommended that the City give serious thought to working out a plan on the right basis for cases such as this. At the present time, City policy is to extend these lines only by annexation.

Re: Award of Bid - Curb, Gutter and Sidewalk

Executive Secretary reported that bids for curb, gutter and sidewalk had been received from two companies and are as follows: Lester and Co. - \$36,799.50; Hannaman-Burroughs - \$37,238.50. A copy of the complete bid is attached to these minutes. Discussion followed in which Councilmen Fullbrook and Rodgers questioned why the bids were more than the budgeted amount for this project. City Engineer and City Solicitor explained that this was necessary in order to get the best price for the complete project which is budgeted to be 50% lower or 50% higher either way. The difference will be taken care of in the revolving fund which are escrow funds. The Council, however, did state that regardless of the size of the contract, curb, gutter and sidewalk work was not to exceed the budgeted amount of \$31,000. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to approve the recommended low bid of Lester and Co. in the amount of \$36,799.50.

Re: Award of Bid - Police Radio Tower

Executive Secretary reported bids had been received from the following companies: Stainless, Inc., Union Metal Mfg. Co., L. C. Stackhouse & Sons, and Motorola Communications and Electronics. A complete copy of bids received is attached to these minutes. The bids were for various heights and of different materials. Councilman Fullbrook recommended awarding the lowest bid for a tower that was galvanized. Council concurred and motion was made by Councilman Fullbrook, seconded by Councilman Martin and carried to approve the low bid of L. C. Stackhouse and Sons for a 105' tower, completely installed, hot dipped galvanized and painted with three coats of F. C. C. orange and white at a price of \$1,400.

Re: Award of Bid - Steel Sign Posts - Traffic Dept.

Executive Secretary reported on bids received for steel sign posts, copy of which is attached and are as follows: Hall Sign Post, Inc. - \$528; Sweets Steel Co. - \$521.20; Koontz Equipment Corp. - \$598. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried to accept the low bid of \$521.20 from Sweets Steel Co.

Re: Award of Bid - Air Pak Smoke Masks - Fire Dept.

Executive Secretary reported on bids received for three Air Pak Smoke Masks for the Fire Dept. A complete tabulation is attached to these minutes. Bids were received from Scott Aviation Corp. - \$885.45; Mine Safety Appliances Co. - \$745.26; Nevins Todd - \$804.45; Shore Fire Equip. - \$876.75. Motion was made by Councilman Martin; seconded by Councilman Grier and carried to accept low bid of Mine Safety Appliances Co. in amount of \$745.26.

Re: Approval of Budget Transfers - Fiscal Year 1962

Executive Secretary reported to Council that the recommended budget transfers by F. W. Lafrentz & Co. should be approved by Council and recorded in the form of an Executive Order since some of the items involved transfers between departments. The list of transfers are attached to these minutes. Motion was made by Councilman Martin, seconded by Councilman Grier and carried to approve the transfer of the budget items.

Re: Appearance - Bob Barnes re CATV reception

Mr. Barnes appeared before Council to register a complaint about the poor television reception provided by General Television Co. This poor reception has caused considerable difficulty in his business, Barnes T V Company. It has created hardships for television service companies since they cannot charge people for service calls when it is not the fault of their set.

He is of the opinion that micro-wave will not solve the problem of poor engineering in the staff of the company. Service was satisfactory until September of last year and has constantly deteriorated. Mr. Barnes requests Council to exercise words of the Franchise and compel General Television to provide quality service. He stated that General Television does not have a qualified engineer on the staff and suggested that the company be made to have a complete audit of the system and report to Council their findings and then be ordered to clear up the trouble within a certain time.

Mayor stated we must make a decision as to what should be done. Councilman Fullbrook asked Mr. Barnes to work with other service men and report all times in their course of business when poor reception occurs. Councilman Martin stated that it is the Council's responsibility to give the public good reception since we have set ourselves up as a public utility and should act like one. We should put the company on notice to give quality service or we will have a survey made to determine why they can't. Councilman Grier said he thought Mr. Craig should be called before the Council for an explanation. Mr. Rodgers stated we ought to get this thing straightened out as soon as possible. Councilman Fullbrook said our next communication should be directed to the main office. The matter was tabled until a report was received from Mr. Craig for the next meeting.

Re: Approval - Contract, Hayes, Seay, Mattern
and Mattern - R-20 Project

Mr. Gilman, Planning Director, appeared before Council to ask their approval of the low bid received from Hayes, Seay, Mattern and Mattern, appraisors for the R-20 project. It was moved by Councilman Rodgers, seconded by Councilman Martin and carried, with Councilman Fullbrook voting no, to approve the contract as recommended.

Re: Ordinance No. 852 - Private Wells - 1st
Reading

City Solicitor presented copies of Ordinance No. 852 which reads : AN ORDINANCE of the Council of The City of Salisbury supplementing and amending the rules and regulations controlling the construction and operation of private water systems (as such rules and regulations were enacted by Ordinance No. 835) by adding thereto a new Paragraph 9 permitting use or replacement of existing industrial private wells under certain conditions.

This ordinance amends No. 835 and carries out recommendations of Executive Secretary and Council. Motion was made by Councilman Grier, seconded by Councilman Rodgers and carried to accept the ordinance for first reading.

Re: Review - Plans for Renovation of Library

Executive Secretary presented construction estimate on renovations of the old library which is to be used for the Police Department. The estimate was prepared by George, Miles and Buhr and is in the amount of \$7,669. Mr. Perkins added he had requested Lee Disharoon, informally, to prepare an estimate and it far exceeded this one. Council recommended that more bids be solicited before any decision is made.

Re: Discussion - Schumaker Dam Acquisition

Mayor recommended to Council that the present park should be extended and decision should be made now on whether or not to acquire the property. Mayor suggested getting more appraisals. Councilman Fullbrook questioned the value of this and pointed out that there were only three properties in the area, Linwood Morris, Larmar Corp., and the Dickerson property. Councilman Laws recommended that instead of getting appraisals, Council should get estimates and Council so instructed the Mayor on this. Mr. Cooper brought up the point that if the City is going to consider this property for future water supply, we should keep in mind that the wells need not be near the source of water.

Re: South Blvd. Extension - Discussion

Mr. Cooper pointed out on maps the entire project of the extension of South Blvd. which starts at Riverside Drive at Pennsylvania Ave. It is proposed that Pennsylvania Ave. be re-located to reroute traffic which would reduce the need of a signal and a portion of Logan St. would be closed but still keeping the utilities.

The street will be 40 feet wide from curb to curb and will come out to Riverside Drive. Conventional City procedures would be used, grading by barrow, etc. with construction costs including storm drains - \$60,000; \$13,000 - Utilities; \$20,000 for Right of Way. This would make a total of \$93,000 using 50% Federal aid and 50% City funds.

By using City forces only, it will cost \$103,000. City Solicitor reviewed the conditions to be met by the City which were set down by one of the property owners whose land is needed for Right of Way. They include installing curb and gutter on the South frontage; 4-1/2 feet of sidewalk inside his property; necessary grading and seeding; removal and replacement of shrubbery where needed; replacement of 1,000 gallon fuel oil tank with a new one to a place designated and refill with fuel oil; removal of lean-to type structure from garage, replacement of siding and building of new lean-to with concrete floor; straightening out of chicken house, providing concrete floor for same and painting both this and the garage; concrete driveways - must put in new entrance on new street and similar entrances where needed; remove front driveway and replace with seed; any trees removed must be cut into fire place length logs and stacked; curb and gutter must be installed on residue of the lots.

Mr. Cooper and Mr. Laws reviewed various prices and appraisals of different lots and after lengthy discussion and enlightenment of the fact that additional surplus funds had been accumulated in the budget, motion was made by Councilman Martin, seconded by Councilman Fullbrook to go ahead with the entire project as a Federal Aid Urban Contract. The motion was unanimously carried.

Re: East Street - Discussion

Mr. Cooper reviewed the costs involved in the improvements to be made on East St. Resurfacing - \$5,000; curb and gutter - \$700. The entire project will be approximately \$10,000. Storm Sewer in the area will cost \$12,000 and the City will have the expense of one-half the cost of curb and gutter around the Montgomery Ward building.

After discussion, Council concurred to table the matter until a later date.

Re: Sidewalk Program

On the matter of the Sidewalk Program, which had been reviewed and a tour taken, motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to approve the Sidewalk Program as presented. Councilman Grier stated that he objected to sidewalk being installed at S. T. C. because no one would use it.

Re: Correspondence - Melvin Greene -
Fire Training Program

Executive Secretary reported a letter had been received requesting City - County cooperation in providing land to be used for outside training facilities for the Fire Companies.

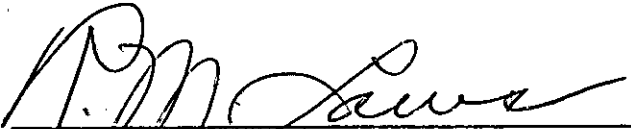
Meeting #9 (Special) March 18, 1963

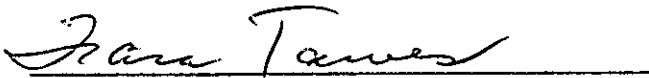
Motion was made by Councilman Rodgers, seconded by Councilman Grier and carried to appoint Councilman Martin to work with Mr. Greene on this matter and to present a definite proposal for Council's approval.

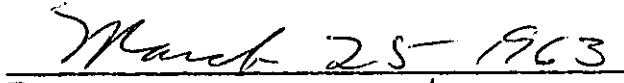
Re: Rescue Truck - Fire Dept.

Councilman Martin moved that \$3,500 from the Mayor's Contingency Fund be used to purchase a Rescue Truck for the Fire Company. It was seconded by Councilman Rodgers and carried.

There being no further business, the meeting adjourned at 11:05 on motion by Councilman Fullbrook, seconded by Councilman Grier to meet in executive session to discuss appraisals on R-19 and also the list of names for the Study Commission on Council Manager Plan.


Council President


City Clerk


Date

CITY OF SALISBURY
MARYLAND

Memo To: Mayor and Council
Subject: Budget Transfers Required, 1962
From: Executive Secretary

March 14, 1963

The following budget transfers are recommended by F. W. Lafrentz & Co., City Auditors, to close out the books for the fiscal year 1962. Since this is not an over expenditure of the budget, a formal resolution is not required.

City of Salisbury
General Fund
Budget Transfers Required

<u>From</u>		<u>To</u>	
11-301 Admin - Office Supp.	\$ 150.00	11-101 Admin. Salaries	\$ 150.00
14-101 Planning Salaries	2,200.00	14-269 U. R. Project #3	2,200.00
16-204 Elections Advert.	146.00	16-101 Election Salaries	146.00
		20-214 Police Veh. Exp.	3,580.58
		21-214 Fire Veh. Exp.	1,241.40
21-313 Fire Marshal Exp.	324.46	21-208 Fire Fuel Oil	324.46
		22-214 Bur. Inspect. Veh. Exp.	438.48
22-400 Bur. Inspect. Cap. Outl.	50.00	22-203 Bur. Inspect. Tele.	190.00
22-201 Bur. Inspect. Travel	40.00	22-205 Bur. Inspect. Post.	23.38
22-203 Bur. Inspect. Printing	38.38		
22-301 Bur. Inspect. Office	65.00		
22-306 Bur. Inspect. Photo Supp.	20.00		
		23-214 Animal Oper. Exp.	219.00
30-203 Admin. Print.	100.00	30-101 Admin. Sal.	100.00
		30-205 Admin. Tele.	713.60
		30-214 Veh. Exp.	850.72
		31-214 Engr. Veh. Exp.	1,167.88
32-400 Streets - Cap. Outlay	51,579.56	32-317A Streets - Resurf.	29,240.57
		32-317B Streets - Oiling	22,011.96
		32-323 Streets - Misc. Supp.	327.03
		32-314 Streets - Veh. Exp.	12,309.69
32-215 Streets - Rental Eqpt.	900.00	32-400 Streets - Capital Out.	900.00
40-246 Repay Note	4,800.00	32-400 Streets - Capital Out.	4,800.00
		32-214 Waste Veh. Exp.	3,861.33
		34-214 Recr. Veh. Exp.	1,383.53
34-400 Rec. Capital Out.	1,000.00	34-215 Recr. Rent Eqpt.	200.00
		34-205 Recr. Teleph.	200.00
		34-325 Recr. Feed	200.00
		34-323 Recr. Misc. Supp.	400.00
35-101 Garage - Salaries	100.00		
35-320 Garage - Maint.	500.00	35-327 Garage - Gas	3,700.00
35-242 Garage - Repairs	600.00	35-205 Garage - Tele.	800.00

Budget Transfer Recommendations

<u>From</u>		<u>To</u>	
35-328 Garage - Tires	\$ 100.00		
35-400 Garage - Cap. Out.	800.00		
36-245 Misc. Mosq.	2,000.00		
36-244 Misc. Park Lot Rentals	400.00		
40-256 Misc. Other	128.13	40-257 Civil Defense	\$ 128.13
35-500 Garage - Chg. Others	25,052.61		
15-205 Mun. Bldgs. - Tele.	713.60		
32-206 Street Lighting	3,000.00	34-101 Recr. Salaries	3,000.00
40-255 Accident & Blue X Firemen	120.00	21-109 Fire Marshal Sal.	.19
		21-313 Fire Marshall Exp.	119.81

City of Salisbury

Budget Transfer Request - Water and Sewer

December 31, 1962

<u>From</u>		<u>To</u>		
Account No.	Description	Account No.	Description	Amount
71-400	Repairs to Mains	71-343	Repairs to Mains	\$ 650.00
71-400	Hydrants - repairs	71-344	Hydrants - repairs	110.00
72-205	Telephone	70-205	Telephone	300.00
70-208	Fuel Oil	70-210	Skilled Services	12.50
71-340	Tires, paint, parts, etc.	71-324	Maintenance	152.35
71-340	-do-	71-323	Misc. Supplies	13.62
72-103	Overtime	72-101	Departmental salaries	21.60
73-229	Contingency	73-104	Legal Fees	75.00
73-229	-do-	-----	Refund of deposits	1,722.84
80-103	Overtime	80-101	Departmental Salaries	263.60
80-262	Professional Services	80-101	-do-	480.62
80-206	Electricity	80-205	telephone	4.40
80-206	Electricity	80-214	Auto expense	727.68
80-262	Professional Services	80-215	Equipment Rental	155.00
82-265	Office Expense	82-212	Postage	369.80
82-229	Contingency	-----	Refund of deposits	2,034.43
70-103	Overtime	70-101	Departmental salaries	1.60
80-337	Bldg. Maintenance	80-324	Equipment Maint.	491.24

CITY OF SALISBURY
MARYLAND

Memo To: Mayor and Council
Subject: Budget Transfers Required, 1962
From: Executive Secretary

March 14, 1963

The following budget transfers are recommended by F. W. Lafrentz & Co., City Auditors, to close out the books for the fiscal year 1962. Since this is not an over expenditure of the budget, a formal resolution is not required.

City of Salisbury
General Fund
Budget Transfers Required

<u>From</u>			<u>To</u>
11-301 Admin - Office Supp.	\$ 150.00	11-101 Admin. Salaries	\$ 150.00
14-101 Planning Salaries	2,200.00	14-269 U. R. Project #3	2,200.00
16-204 Elections Advert.	146.00	16-101 Election Salaries	146.00
		20-214 Police Veh. Exp.	3,580.58
		21-214 Fire Veh. Exp.	1,241.40
21-313 Fire Marshal Exp.	324.46	21-208 Fire Fuel Oil	324.46
		22-214 Bur. Inspect. Veh. Exp.	438.48
22-400 Bur. Inspect. Cap. Outl.	50.00	22-203 Bur. Inspect. Tele.	190.00
22-201 Bur. Inspect. Travel	40.00	22-205 Bur. Inspect. Post.	23.38
22-203 Bur. Inspect. Printing	38.38		
22-301 Bur. Inspect. Office	65.00		
22-306 Bur. Inspect. Photo Supp.	20.00		
		23-214 Animal Oper. Exp.	219.00
30-203 Admin. Print.	100.00	30-101 Admin. Sal.	100.00
		30-205 Admin. Tele.	713.60
		30-214 Veh. Exp.	850.72
		31-214 Engr. Veh. Exp.	1,167.88
32-400 Streets - Cap. Outlay	51,579.56	32-317A Streets - Resurf.	29,240.57
		32-317B Streets - Oiling	22,011.96
		32-323 Streets - Misc. Supp.	327.03
		32-314 Streets - Veh. Exp.	12,309.69
32-215 Streets - Rental Eqpt.	900.00	32-400 Streets - Capital Out.	900.00
40-246 Repay Note	4,800.00	32-400 Streets - Capital Out.	4,800.00
		32-214 Waste Veh. Exp.	3,861.33
		34-214 Recr. Veh. Exp.	1,383.53
34-400 Rec. Capital Out.	1,000.00	34-215 Recr. Rent Eqpt.	200.00
		34-205 Recr. Teleph.	200.00
		34-325 Recr. Feed	200.00
		34-323 Recr. Misc. Supp.	400.00
35-101 Garage - Salaries	100.00		
35-320 Garage - Maint.	500.00	35-327 Garage - Gas	3,700.00
35-242 Garage - Repairs	600.00	35-205 Garage - Tele.	800.00

Budget Transfer Recommendations

FromTo

35-328 Garage - Tires	\$ 100.00		
35-400 Garage - Capl. Out.	800.00		
36-245 Misc. Mosq.	2,000.00		
36-244 Misc. Park Lot Rentals	400.00		
40-256 Misc. Other	128.13	40-257 Civil Defense	\$ 128.13
35-500 Garage - Chg. Others	25,052.61		
15-205 Mun. Bldgs. - Tele.	713.60		
32-206 Street Lighting	3,000.00	34-101 Recr. Salaries	3,000.00
40-255 Accident & Blue X Firemen	120.00	21-109 Fire Marshal Sal.	.19
		21-313 Fire Marshall Exp.	119.81

City of Salisbury

Budget Transfer Request - Water and Sewer

December 31, 1962

FromTo

Account No.	Description	Account No.	Description	Amount
71-400	Repairs to Mains	71-343	Repairs to Mains	\$ 650.00
71-400	Hydrants - repairs	71-344	Hydrants - repairs	110.00
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71-340	Tires, paint, parts, etc.	71-324	Maintenance	152.35
71-340	-do-	71-323	Misc. Supplies	13.62
72-103	Overtime	72-101	Departmental salaries	21.60
73-229	Contingency	73-104	Legal Fees	75.00
73-229	-do-	-----	Refund of deposits	1,722.84
80-103	Overtime	80-101	Departmental Salaries	263.60
80-262	Professional Services	80-101	-do-	480.62
80-206	Electricity	80-205	telephone	4.40
80-206	Electricity	80-214	Auto expense	727.68
80-262	Professional Services	80-215	Equipment Rental	155.00
82-265	Office Expense	82-212	Postage	369.80
82-229	Contingency	-----	Refund of deposits	2,034.43
70-103	Overtime	70-101	Departmental salaries	1.60
80-337	Bldg. Maintenance	80-324	Equipment Maint.	491.24

INTER DEPARTMENT MEMORANDUM

March 15, 1963

To: William W. Perkins, Executive Secretary
From: Gordon B. Sickmund, Purchasing Agent
Subject: Contract 7-63-IM (1) Recommendation for Award

Thursday, March 14, 1963, Subject Bid was opened at 10 AM and read publicly.

Bids were sent to the following:

Lester & Company, Inc.
Olyde Rosen
Hannaman-Burroughs Co.
Paul V. Downing, Inc.

Bids were received back from, Lester & Company, Inc. and Hannaman-Burroughs Co. Olyde Rosen and Paul V. Downing, Inc. gave as reasons for not bidding that they were not in a position to bid at this time. Both requested that their names be kept on the bidders list.

I, noted the following aggregate amounts bid: Lester & Co., Inc. \$36,799.50; Hannaman-Burroughs \$37,238.50. Hannaman-Burroughs amount includes an error in Item #2 of \$135.00, this through a mathematical error.

It is therefore recommended that the contract be awarded to Lester & Company, Inc. with the low bid of \$36,799.50. Their bid bond in the amount of \$1,900.00 is on file in the Purchasing Dept.

Very truly yours,

Gordon B. Sickmund,
Purchasing Agent

GSS/s
cc: 8 for Council

CITY OF
SALISBURY,
MARYLAND

T A B U L A T I O N O F B I D S

PROJECT: Curb, Gutter and Sidewalk Construction

DATE: March 14, 1963 CONTRACT NO. 7-63-SM (1)

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDERS					
		Lester & Co., Inc.		Hannaman-Burroughs Co.			
		P.O. Box 935		Salisbury, Md.			
PROPOSED	PROPOSED	Salisbury, Md.					
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Conc. Curb & Gutter Except on Radii	5,500 L.F.	2.38	13,090.00	2.40	13,200.00		
2. Conc. Curb & Gutter on Radii	550 L.F.	3.00	1,650.00	2.70	1,485.00		
3. Conc. Curbing	25 L.F.	2.00	50.00	1.90	47.50		
4. Conc. Sidewalk 4" Thick	7,000 S.F.	.52	3,640.00	.55	3,850.00		
5. Conc. Sidewalk 4" Thick W/12" Deep Curb	19,500 S.F.	.64	12,480.00	.65	12,675.00		
6. Conc. Sidewalk 6" Thick	2,150 S.F.	.65	1,397.50	.70	1,505.00		
7. Conc. Vee Gutter 3' Wide	400 L.F.	2.00	800.00	2.30	920.00		

CITY OF
SALISBURY
MARYLAND

T A B U L A T I O N O F B I D S

PROJECT Curb, Gutter and Sidewalk

DATE 3-14-63 CONTRACT NO. 7-63-SM

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDERS					
		Lester & Co., Inc. P.O. Box 935 Salisbury, Md.		Hannaman-Burroughs Salisbury, Md.			
		Unit Price	Total	Unit Price	Total	Unit Price	Total
8. Concrete Gutter only: 18" wide	500 L.F.	1.00	500.00	1.40	700.00		
9. Removal of Exist. Sdwk. 4" to 6" Thick	500 S. F.	.22	110.00	.20	100.00		
10. Removal of Exist. Comb. C. & Sdwk.	12,800 S.F.	.22	2,816.00	.20	2,560.00		
11. Removal of Exist. Curb & Gutter	120 L.F.	.55	66.00	.30	36.00		
12. Removal of Exist. Curb	200 L.F.	.45	90.00	.30	60.00		
13. Class 1 Excavation	100 C.Y.	1.10	110.00	1.00	100.00		
	TOTALS		\$ 36,799.50		\$ 37,238.50	NOTE: Hannaman-Burroughs - Item #2 in error. Was 21350 should be \$1485.00. Under by \$ 135.00.	
	BID BOND		\$ 1,900.00: Cert.		\$ 2,000.00:		
			: Check				

INTER OFFICE MEMORANDUM

March 15, 1953

To: William H. Perkins, Executive Secretary
From: Gordon B. Richmond, Purchasing Agent
Subject: Radio Tower Request for Quotation # 60.

The subject request was sent out to five (5) firms who make radio towers. Of the five only Wm. L. Urban of West Chester, Penna. did not bid. The other four (4) are listed below:

Stainless Incorporated
North Wales, Penna.

The Union Steel Manufacturing Co.
Canton, Ohio

E. J. Stackhouse & Sons
31 South Race Street
Millville, New Jersey

Motorola Communications & Electronics
313 Chain Highway, N.E.
Glen Burnie 6, Maryland

As shown by the tabulation of Bids in E. J. Stackhouse of Millville, N. J. is the low bidder. This is for either a painted or a Hot Dipped Galvanized tower. Prices are for either a 95' tower or 105' as their production goes in 10' sections.

I can only recommend the low bidder, whether a painted or Hot Dipped Galvanized tower is desired for this project. I would rather not recommend. Either has their advantages and disadvantages.

Automatic Tending has a "stackhouse" tower with only paint, they are very satisfied and they feel that the Galvanized tower is an additional expense not justified in the Salisbury area.

Very truly yours,

Gordon B. Richmond,
Purchasing Agent

GBR/s

cc: B for Council

WISCONSIN SEANAMUN WISCONSIN SEANAMUN

1001 Tower, completely installed
5 coats of paint with P.O.C.
Orange and white

\$1,537.00

1001 Tower, completely installed
Not dipped, calibrated, finished
2 coats of P.O.C. Orange & white

\$5,025.00

951 Tower, completely installed
Not dipped, calibrated, finished
with P.O.C. Orange and white

\$7,190.00

51 Tower, completely installed,
finished 3 coats, with P.O.C.
Orange and white

\$93.00

1051 Tower, completely installed,
painted 3 coats with P.O.C.
Orange and white

\$1,175.00

1051 Tower, completely installed,
not dipped, calibrated, finished
with P.O.C. Orange and white
3 coats.

\$1,400.00

1001 Tower, finished only, not
installed, P.O.C. Orange, Ohio

\$725.00

1001 Tower, not dipped, calibrated,
not installed, P.O.C. Orange, Ohio

\$1,004.00

A 2nd was sent to find further, North Tower, this was not returned but they asked to
be kept on the 1000th floor.

Donald B. Schumann
DONALD B. SCHUMANN, P.E.

UNITED STATES GOVERNMENT
OFFICE MEMORANDUM

March 13, 1963

To: William M. Perkins, Executive Secretary
From: Gordon B. Richmond, Purchasing Agent
Subject: Three (3) Air Pak Smoke Masks for Fire Department.

Quotation for Bids #52, dated March 1, 1963 were sent to the following firms:-

	Bid	Terms
Scott Aviation Corp Lancaster, New York	\$885.45	Net 30 Days
Mine Safety Appliances Co. Pittsburgh 8, Pa.	745.26	Less 2% 30 Days
Acme Protection Equipment Co. South Haven, Mich.	No Bid	
Navins Vodd Baltimore, Maryland	804.45	Net 30 Days
Knorr Fire Equipment Baltimore, Maryland	876.75	Net 30 Days
Oxygen Equipment & Service Co. Chicago, Ill.	No Bid	

I, therefore, recommend that the Bid be awarded to Mine Safety Appliances Co. on their low bid. The Mine Safety is interchangeable with the present Scott masks and the Mine Safety has features that are not incorporated in the Scott. On the demonstration model shown to the Fire Dept. it had an alarm system with the mask. This alarm rings a bell when the air is turned on; this tells the man that the air is flowing and ready for use. When the pressure decreases to 100 psi the alarm rings constantly until it reaches 100 psi, then shuts off.

The Purchasing Agent believes that this system is a very important function of the Air Mask. As the Budget for the masks is \$350.00 and M.S.A. Bid is only \$745.26 it is believed that alarm systems can be procured for these three masks and also for the three already on hand, this without exceeding the budget amount.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: 8 for Council

INTER OFFICE MEMORANDUM

March 15, 1963

To: William H. Perkins, Executive Secretary
 From: Gordon B. Sicksund, Purchasing Agent
 Subject: 200 No. Heavy Rail Steel Sign Posts, For Traffic Dept.

Quotation for Bids #51, dated February 27, 1963 was sent to the following firms:-

	<u>Bid</u>	<u>Terms</u>
Municipal Street Sign Co., Inc. Long Island, N.Y.	No Bid	
Hall Sign & Post Inc. Bloomington, Indiana	\$528.00	1/3 or 15-12 Days
Sweet Steel Co. Williamsport, Penn.	\$521.20	30 Days Net
Koontz Equipment Corp. Pittsburgh 2, Penn.	598.00	30 Days Net

I, therefore, recommend that the Bid be awarded to Sweet Steel Co. on their low bid of \$521.20, P.O.B. Salisbury, Maryland.

Very truly yours,

Gordon B. Sicksund

GBS/m
 cc: 8 For Council

CITY OF SALISBURY
MARYLAND

Meeting #10 (Regular)

March 25, 1963

The Mayor and City Council of Salisbury, Maryland convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on March 18, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David A. Grier

Councilman David F. Rodgers

Councilman Richard M. Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman Harry O. Fullbrook

IN ATTENDANCE

Executive Secretary William M. Perkins

City Clerk, Fara Tawes; City Solicitor, Victor Laws; City Treasurer, Hampton Brittingham; Director of Public Works, Philip Cooper; Building Inspector, Joe Pettus; Chief of Police, William Chatham; Planning Director, Jim Gilman; Press; Interested Parties Concerned.

Re: Convening - Approval of Minutes

The meeting opened with the Lord's Prayer and was called to order by President of Council Laws and motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve minutes of previous meeting No. 9 as written.

Re: Mayor's Opening Remarks

Mayor Morris reported that appearance of Mr. Roger Steffens as reported in the Agenda had been cancelled and Mr. Howard Wilson of the Jr. Chamber of Commerce would report on a proposal of the Delmarva Poultry Industry instead.

Re: Appearance Tom Craig - re CATV

Mayor introduced Mr. Craig and reminded all concerned that this meeting was not to be turned into a debate between Mr. Craig and Mr. Barnes but was an opportunity to present the other side of the story since Mr. Barnes had had his say at the last meeting. Mr. Craig introduced Mr. John Zettick, who is a technical expert and a representative of Jerrold Co., consultants and presented a lengthy summary of his and General Television Company's grievance against (1) the Council for listening to Mr. Barnes' criticism of CATV before Mr. Craig could present his report and explanations (2) against the Salisbury Times for reporting the matter in a way that made his company look bad and (3) against the Mayor for his public report of his experience in trying to telephone the General Television Office and being told the telephone receiver was off the hook. (This point was cleared up by the Mayor who said the telephone company had dealt with the operator responsible for making a statement such as this which was not only a supposition on the part of the operator, but an impossibility since an answering service is used after office hours and on Sundays.) In all instances, Mr. Craig is of the opinion that these factors have contributed to a loss of subscribers and a bad name for his company.

He explained that most of the poor reception was due to factors such as Network failures, Power Company failures or two atmospheric conditions called "co-channel" and "sparking."

The first two factors are not faults of the system. The last two will be entirely eliminated once Micro-Wave is available. Application to the F. C. C. has been made and everything in their power is being done to obtain this service. Combining the two systems has been accomplished and the single operation is being tested now for "tap-ins" on the trunk lines which is a long drawn-out procedure. The whole operation including taking down of the "dead" system should be completed by the middle of May.

Mr. Craig defended the capabilities of his technical staff and questioned Mr. Barnes' qualifications to criticize them. He ended by asking Council to "accept my explanation and be assured that I am trying to give the best possible pictures as we can. We know what we are doing. We are doing our best to get Micro-Wave which will improve picture quality. We are going to succeed or fall on our faces."

Discussion with questions from Council followed and Mr. Craig suggested that the Mayor appoint a sub-committee from the Council so he could take them and show them their equipment and what they are trying to do and have this committee report back to the Council.

Mayor and Council acknowledged that Mr. Craig had supplied reports when asked and expressed the hope that there was no bad faith on the part of the Council or the TV repairmen. Mayor pointed out the fact that since there was no expert in the field on the Council, perhaps Council should question its ability to perform in the capacity of the franchise which ultimately means as an advisor. "Should we exercise the authority to franchise this type of business?" Mayor also suggested that General Television establish a news media which could place the blame where it belongs when poor reception is experienced. If it is the fault of power failure, let it be known.

Councilman Martin questioned Mr. Craig's company's policy of billing their customers and was told that a new IBM system had recently been adapted to their needs and this had caused the recent confusion on the part of the public. He advised Council that a letter of explanation was going to be sent in the next billing.

Councilman Fullbrook questioned which area in town was experiencing the most trouble with their reception. Answer - Camden section.

Councilman Grier questioned number of subscribers to CATV. Answer - 6,200. He also asked how many had cancelled their subscription because of last Monday night's publicity. Answer - "Since last Monday night, I do not know how many have dropped. Up to Sept. 1, six subscribers had cancelled, two have been reinstated since."

Councilman Fullbrook questioned what he was supposed to tell people who call him and ask what is being done about CATV? Mr. Craig answered that he was writing every subscriber telling them what his company hoped to accomplish and what Micro-Wave can do for them.

Councilman Rodgers informed Mr. Craig that it was not the intent of the Council to castigate his company. "A lot of this was due to inaccuracy in reporting the incident, but we are not apologizing for the newspaper. This Council does not, however, hold any animosity towards the newspaper or this group of independent TV repairmen."

Mayor informed Council that Mr. Barnes had agreed not to say anything at this meeting, but a letter signed by several local TV repairmen and presented by Mr. Barnes would be given due consideration and action.

He also informed Council and Mr. Craig that a committee representing the public, Council, TV repairmen, and CATV should be formed, calling it a "Public Service Commission." He informed all concerned that Mayor and Council will keep in touch until all things are arranged to mutual satisfaction.

Re: Appearance - Howard Wilson, Frank Swallow, Delmarva Poultry Industry

These two representatives ~~of the Delmarva Poultry Industry~~ appeared before Council to ask their support in the form of funds to help defray the costs of sponsoring the Delmarva Chicken Festival this year. The DPI picks up the tab for everything but decorating the City and the cost of renting and maintaining buildings which will be the Civic Center and the High School. Expenses for these two items will be from \$2,000 to \$2,400.

Mr. Wilson pointed out the benefits of advertising the City and promoting good will since 43 states have already registered about 100 contestants for the cooking contest and upwards of 25 to 40 thousand people will be visiting Salisbury over the 3 day period. Mr. Wilson asked that the City donate \$1,000 and motion was so made by Councilman Martin who stated he thought it would be good to promote the City in this manner. Councilman Martin moved that the City donate \$1,000 from the Mayor's Contingency Fund to the Chicken Festival, stipulating that this would be the full extent of the City's contribution. Councilman Grier seconded the motion and it was unanimously carried.

Re: Roger Steffens - Request, Building - Lake and Main Sts.

Mayor explained to Council that Mr. Steffens was advised to appear before the Board of Zoning Appeals regarding his request to rebuild the burned building at Lake and Main to a level of one story, using existing walls. Building Inspector has given his opinion that the building was destroyed more than 50% therefore must conform to the requirements of the Zoning Code (parking requirements, set-back, etc.) if torn down or else brought up to standards. Mayor stated that Building Inspector feels satisfied that the walls at the stated level of 10 feet are substantial and safe. "Rather than have an empty lot, I had rather see a structure. If the requirements of the Zoning Code are met, the property will be worthless."

Re: Salvation Army request

Mayor and Mr. Cooper reported on request by the Salvation Army. They have asked informally that the City help on the matter of improvements to their football field and relocation of their existing baseball diamond. After discussion, which included questions by Councilman Grier as to the budgeted amount already for the purpose of a donation to the Salvation Army which would be aside from this request and the elaborateness of the proposed plan for improvements; the observation by all members of the Council as to the benefits the Salvation Army provides for the children and youth of the City; motion was duly made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to complete the proposed project for the Salvation Army using City labor and materials at a cost of \$1,949.25 after a formal request

is received from the Board of Directors of the Salvation Army.

Re: Ordinance No. 851 - 1st Reading

City Solicitor reviewed Ordinance No. 851 which is requested by the Fire Dept. and which amends the Ordinance No. 547, Fire Code, by adding a paragraph - 2109-A. The Ordinance reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending and supplementing "The Fire Prevention Ordinance of The City of Salisbury, Maryland", heretofore adopted by Ordinance No. 575, by adding thereto a new section designated Section 2109 (A), prohibiting the operation within the City limits of unvented portable or semiportable open-flame type heaters and stoves; and providing exceptions for portable lighting and cooking equipment used by campers and hunters.

After discussion about the advisability of prohibiting the sale of portable heaters, it was decided to amend the Ordinance by confining it to apply to sleeping facilities or accommodations. Motion was made by Councilman Grier, seconded by Councilman Rodgers to approve the Ordinance as amended for first reading. The motion was carried.

Re: Ordinance No. 852 - Second Reading

Ordinance No. 852, which deals with Private Wells and which was introduced and reviewed at the last meeting was approved for second and final reading on motion by Councilman Grier, seconded by Councilman Rodgers and unanimously carried.

Re: New Business

Building Inspector and Mayor informed Council of appointment of John Noble as an inspector, Grade 10-A, effective on March 28, 1963.

Re: Old Business

1. Building Inspector informed Council as to the lack of progress of the Banks Building on Riverside Drive. Mr. Banks has one year according to the permit to complete the building but he cannot occupy the building until it is finished.

2. Building Inspector reported that Mr. Chandler has completed five houses at this time which meet his specifications.

3. City Solicitor reported the Montgomery Ward contract closing on Thursday, March 21, with the sum of \$15,000 having been paid to the City for street improvements.

Re: Executive Session

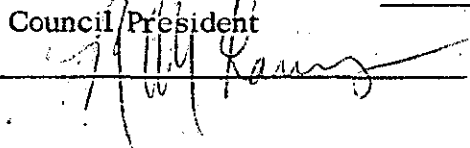
Council met in Executive Session to review the annual audit with Mr. Habliston of F. W. Lafrentz Co. After this had been accomplished, Mr. Gilman, Planning Director, presented contracts for negotiators on the R-19 Urban Renewal Project, one with John Downing and one with Frank Mayer. Contracts were approved by the Council on a motion by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried.

Councilman Fullbrook made the motion to adjourn at 10:30 p. m.

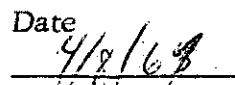
Council President

City Clerk

Date







CITY OF SALISBURY
MARYLAND

Meeting #11 (Regular)

April 8, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on April 8, 1963.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, Presiding

Councilman Harry Fullbrook
Councilman David Rodgers

ABSENT

Councilman W. Paul Martin, Jr.

IN ATTENDANCE

Executive Secretary, William Perkins; City Clerk, Fara Tawes; Treasurer, Hampton Brittingham; Building Inspector, Joe Pettus; Director Public Works, Philip Cooper; Police Chief, William Chatham; Planning Director, Jim Gilman.

Re: Convening - Approval of Minutes, Meeting
No. 10, March 25, 1963

Council President, Richard Laws, called the meeting to order and the Lord's Prayer was repeated. Minutes of the previous meeting were corrected as follows: Mr. Wilson and Mr. Swallow were not representatives of the Jr. Chamber of Commerce when they requested a donation for the Delmarva Poultry Industry, therefore, the words "of the Jr. Chamber of Commerce" should be deleted. Also, a period should be placed after the last sentence on page one and the unnecessary word "or" deleted.

Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the minutes as corrected. The motion was unanimously carried.

Re: Mayor's Opening Remarks

Mayor Morris brought up the question of which form of Annual Report should be presented to the Public this year. Two forms, one a small circular type enclosure to be mailed to all City Taxpayers which would cost approximately \$500; and the other form, a newspaper type report to be distributed with the daily edition of the Salisbury Times which would cost in the neighborhood of \$1,100. After discussion and consideration, Council decided later in the meeting on the less expensive circular enclosure form. Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to present the Annual Report in the small enclosure form. Councilman Grier voted No and the motion was so carried.

Councilman Rodgers questioned the Mayor about appointing a Council committee to study and investigate the CATV situation. Council elected Mr. Martin and Mr. Fullbrook to work with local TV Service Repairmen and General Television, Inc. on this matter.

Re: East Street Project

Mr. Cooper presented a proposal for widening, grading, and installing storm drainage lines, curb and gutter on a portion of proposed East St. extension in the Vicinity of Wood St. and the new Nurses' Dormitory. The ultimate consideration in this project is adequate storm drainage all the way from Middle Blvd. to the Wicomico River. Total cost of the end portion

of the project as illustrated on the map by Mr. Cooper, was \$105,000. Discussion followed but no action was required since this was a matter for consideration only at this time.

Re: Proposed building on Carroll St. - Dennis Oil Co.

Mr. Pettus presented a proposal from Mr. Evans of Dennis Oil Co. who wants to erect a 50x60 building on Carroll St. between S. Division and S. Salisbury Blvd. Since the City is planning to purchase the property in this area, motion was made by Councilman Rodgers, seconded by Councilman Grier to have appraisals made on the remainder of the section on Carroll St. not owned by the City before any decision is given on setbacks on this proposal. The motion to have appraisals made was unanimously carried.

Re: Preliminary Zoo Plans

Mr. Cooper presented plans for Council's consideration to extend the present zoo by acquiring more land for the Boy Scout Camporee and using the present Camporee site for additional animal shelters. After discussion, Council agreed to continue up-grading the present zoo with the budgeted funds available, keeping the zoo Commission informed as to improvements.

Mr. Cooper reported to Council that improvements to the Salvation Army foot-ball field have almost been completed.

Re: Discussion - Proposed Swimming Pools

Mr. Cooper presented a brief summary on the need for public swimming facilities and quoted prices of various types of City-owned swimming pool installations. Council agreed there is a need for swimming facilities since the park and several ponds have been condemned by the Health Dept. Discussion on the subject followed with further consideration to be given the matter.

Council concurred with Mr. Cooper's suggestion to replace the Health Dept.'s "Water Polluted" signs with signs saying "No Swimming" or "Swim at your Own Risk".

Re: Subdivision Plat - Buena Vista Ave., Charles Ward

Mr. Gilman presented for Council's information, a plat showing transfer of property from one lot to another in order to square up the lot lines located on Buena Vista Avenue and owned by Charles M. Ward. Subdivision plat was approved by the Council.

Re: Title Service on R-17

Mr. Gilman requested that three lawyers be appointed for Title Service work on Urban Renewal Project R-17. The City should soon be in position to acquire property in this project. Councilman Rodgers suggested working with the Bar Association and have them appoint three lawyers. Mayor suggested hiring only those living in the City limits. Mr. Laws, Council President, suggested letting the City Solicitor take care of the matter. Councilman Grier made the motion that City Solicitor take care of the Title Service work and if he could not handle it, he was to hire additional help to get the work done on schedule. The motion was seconded by Councilman Fullbrook, Councilman Rodgers voted no and the motion was so carried.

Re: Amendment to Ordinance 819

Mayor Morris presented a proposed amendment to Ordinance 819 recommended by Chief Chatham for Council's consideration. This Ordinance controls and provides fees for licensing gambling machines in the City. The amendment in effect will raise the licensing fee from \$50 to \$250 and fines for violations from \$25 to \$100 for each offense.

The reason for the amendment as explained by Chief Chatham is the impossibility of policing adequately the numerous establishments having these machines to keep them from giving pay-offs. The steeper license fee and fines will reduce the number of machines by at least half. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to amend Ordinance 819 as recommended but word it to exclude music machines or nickleodeons. The motion was carried and the Ordinance as amended was approved for first reading.

Re: Review of Subdivision Regulations

Mr. Gilman presented a summary of the subdivision regulations informing the Council that a public hearing is scheduled by the Planning Commission at 2 p.m. at the Civic Center on Thursday. He advised that a number of modifications have been made but the regulations are basically as originally prepared.

Discussion followed in which Council offered suggestions and corrections of the wording of various sections of the regulations to include the possibility of taking care of all complications incurred in Annexation.

Re: Approval - Water Connection, Hillside Drive

Executive Secretary reported that Henry Hanna requested water and sewer service to a new home on Hillside Drive which is outside the City Limits but in the water-shed area. Motion was made by Councilman Fullbrook, seconded by Councilman Grier to approve the request, 100% cost to be paid by Mr. Hanna. The motion was carried.

Re: Approval of Quotations

The Executive Secretary presented the following quotations on various items for Council's approval. Complete copies are attached to these minutes.

1. Broom Material - Street Sweeper - Newark Brush Co., Kenilworth, N. J. - Bid \$326.39 on Broom Core complete with Spacers and Wire for Wayne Model 880; Bid \$193.23 for 32 Danline Wire Sections #26-10W and 2 Danline Plastic end sections #36 - 10rs for Wayne Model 550.
Council action - instructed Purchasing Agent to get more bids before awarding.

2. Copper tubing, new water services - Bids received as follows:
Mueller Co., Decatur, Ill. - 3/4" \$ 420 - 1" - \$309 2% 15 days.
Chase Brass & Copper Prod., Baltimore, Md. - 3/4" - \$420 - 1" - \$309 - 2% 10 days.
Seaboard Brass & Copper, Baltimore, Md. - 3/4" - \$384 - 1" - \$270 - 2% 10 days.
Speakman Co., Salisbury, Md. - 3/4" - \$319.50 - 1" - \$234.60 - 2% 10 days.

The following telephone bids on this item were received:

Hubert R. White Hardware, Salisbury, Md. - 3/4" - \$306 - 1" - \$420 - Net

Moore's Super Stores, Salisbury, Md. - Do Not Carry Type K

L. W. Gunby Hardware, Salisbury, Md. - Do Not Carry Type K

Council action - instructed Purchasing Agent to Re-bid this item to obtain more local vendors' bids.

3. Aluminum Stop Sign Blanks - Bids received as follows:

Municipal Street Sign Co., Long Island, N. Y. - \$240 - Net 30 days.

Traffic Engineers Supply Corp., Alexandria, Va. - \$260 - No stated terms.

Safety Sign Co., Cleveland, Ohio - \$256 - Net.

Council action - Motion by Councilman Rodgers, seconded by Councilman Grier and carried to accept recommendation of Purchasing Agent for low bid of Municipal Street Sign Co.

4. Stop Sign Faces - Bids received as follows:

Minnesota Mining & Mfg. Co., Philadelphia 20, Pa. - \$360 - Net 30 days.

Traffic Engineers Supply Corp., Alexandria, Va. - No Bid.

Council action - Motion by Rodgers, seconded by Grier and carried to award bid to Minnesota Mining & Mfg. Co.

5. Fenders and doors - Bids received as follows:

Oliphant Chevrolet Sales, Inc., Salisbury, Md. - \$281.72 - Terms not stated.

Beach's Garage, Hebron, Md. - No Bid.

City Chevrolet Co., Baltimore, Md. - \$260 - 2% 10 days - net 30 days.

Council action - Motion by Rodgers, seconded by Grier and carried to accept recommendation of Purchasing Agent and award bid to City Chevrolet Co.

6. Chain Saw - Bids received as follows:

Homelite Div., Philadelphia, Pa. - \$355.05 - 2% 10 days.

MacMillan Bros. Co., Salisbury, Md. - \$302.43 - 1% 10 days.

Homelite Corp. Div., Baltimore, Md. - \$304.57 - 2% 10 days.

Council action - Motion by Grier, seconded by Rodgers to approve Purchasing Agent's recommendation to award the bid to MacMillan Bros. of Salisbury, a local firm.

7. Letter Stencils - Bids received as follows:

U. S. Porcelain, Los Angeles 22, Calif. - \$479 - Net 30 days.

Stafford Mfg. Co., Inc. - \$948.00 - 1/2 of 1% 10 days.

Superior Seal & Stamp Co. - No Bid.

Council action - Motion by Grier, seconded by Rodgers and carried to accept recommendation of Purchasing Agent and award bid to U. S. Porcelain.

8. Summer uniform pants, Police Dept. - Bids received as follows:

A. Jacobs & Sons, Baltimore, Md. - \$802.75 - 2% 10 days.

Lee Johnson, Inc., Salisbury, Md. - \$1,107 - Net 30 days.

Donald S. Va Vigne, Inc., Miami, Fla. - \$787 - Net 30 days.

Howard Uniform Co., Baltimore 1, Md. - \$779.15 - Net 30 days.

Hirach Tyler Co., Philadelphia, Pa. - \$989 - Net 30 days.

H. I. Weiman & Sons, Philadelphia, Pa. - \$814.75 - 1% 10 days.

Council action - Motion by Rodgers, seconded by Grier and carried to award bid to A. Jacobs & Sons because they furnished uniforms last year which were satisfactory.

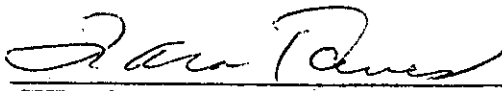
Re: New Business

1. Councilman Grier extended invitation for Council representation at a Civil Defense convention on Industry in Baltimore.

2. Council instructed Building Inspector to enforce Ordinance and Permit regulations in the matter of Banks' building on Riverside Drive.
3. Permission was obtained from Council President to have Mr. Potts sign contract in absence of City Solicitor.
4. Mr. Laws, Council President, suggested and Council concurred to have a survey made on the number of children using Snow Hill Road crossing in regard to having a school crossing guard appointed for this area.
5. Mayor informed Council that the City is going out to bid for the old Library renovations.
6. Public Hearing will be held on R-17 Project at the Civic Center on Tuesday, April 16, at 8 p.m.
7. Executive Secretary reported that Wade Insley, County Commissioner, called and asked that consideration be given to erecting a fence along the City-County Boat Ramp property on Riverside Drive. Council agreed that the fence should be installed.

There being no further new business to come before the Chair, the meeting adjourned at 11:10 to meet in Executive Session for Appraisal Reviews on R-17.


COUNCIL PRESIDENT


CITY CLERK


DATE

...and the other is the fact that the

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MEMORANDUM FOR THE DIRECTOR

April 5, 1951

To: William H. Perkins, Executive Secretary
 From: Gordon J. Richmond, Purchasing Agent
 Subject: Copper Tinting for Red Water Services

Under Request for Quotation No. 71 of March 22, 1951 on work
 and for Quotation for 1" and 2/3" Copper Tinting, 600' of each.

Below is a tabulation of the bids:

Bidder	Bid 1 1/2"	Bid 2 2/3"	Delivery
Boelter Co. Rockford, Illinois	\$420.00	\$109.00	25-35 days
Chase Brass & Copper Products Baltimore, Maryland	420.00	309.00	25-30 days
Seaboard Brass & Copper Baltimore, Maryland	385.00	270.00	25-35 days
Spears Company Baltimore, Maryland	319.50	231.00	25-30 days

I recommend that the bid be awarded to Spears Company
 of Baltimore on their low priced bid of \$550.50. This price
 does not reflect the 2% cash discount.

The balance of Budget Account 71-430 is \$3,000.00 as of
 April 1, 1951.

Very truly yours,

Gordon J. Richmond

GJR/s
 cc: for record

INTER OFFICE MEMORANDUM

April 8, 1963

To: William M. Perkins, Executive Secretary
From: Gordon B. Richmond, Purchasing Agent
Subject: Copper Tubing for New Water Services

Under Request for Quotation No. 74 of March 22, 1963 we received bids from four (4) firms dealing in copper tubing, Type K.

Today under suggestion of Mayor Morris the following firms were solicited via phone for prices on copper tube, below is the tabulation.

<u>Bidder</u>	<u>Bid 3/4"</u>	<u>Bid 1"</u>	<u>Notes</u>
Reese's Super Stores Salisbury, Maryland			Do Not Carry Type K
L. W. Gandy Hardware Salisbury, Maryland			Do Not Carry Type K
Hubert R. White Hardware Salisbury, Maryland	\$306.00	\$420.00	Net

As Speakman Co. of Salisbury is still low bid I recommend that the bid be awarded to them. Their bid being \$554.10.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: 2 for Council

INTER OFFICE MEMORANDUM

APRIL 1, 1963

To: William H. Perkins, Executive Secretary
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Shop Sign Faces, 24" Octagonal

Under Request for Quotation No. 72 of March 22, 1963 we went out for Quotation for Shop Sign Faces, Red, 24" Octagonal.

Below is a tabulation of the bids:

Bidder	Bid	Terms
Minnesota Mining & Mfg. Co. Philadelphia 20, Penn.	\$350.00	Net 30 days
Traffic Engineers Supply Corp. Alexandria, Virginia	No Bid	

It seems that Minnesota Mining & Mfg. Co. is the only source of material. I therefore recommend that the bid be awarded on their bid of \$350.00.

Very truly yours,

Gordon B. Richmond

GBR/a

March 20, 1963

To: William H. Perkins, Executive Secretary
From: Gordon B. Dickinson, Purchasing Agent
Subject: Bidders and Bids for 1957 Chevrolet Trucks

On March 20th we sent out Request for Estimates No. 67 asking for bids on four (4) front loaders and two (2) sub-loaders for Series 66100, 1957 Chevrolet 2 1/2 ton dump trucks. These are for trucks Nos. 1-2 and 3-3.

A summation of the bids are listed below:

Bidder	Bid	Notes
Silghorn Chevrolet Sales, Inc. Salisbury, Maryland	\$281.72	Not Bidding
Boehm's Garage Hobbes, Maryland	\$250.00	
City Chevrolet Co. Baltimore, Maryland	\$250.00	25 in price not 30 in

In view of the difference in prices I recommend that the bid be awarded to City Chevrolet Co., of Baltimore, Maryland. The bid called for transportation to Salisbury be included in the bid price. Discount is not shown in bid price.

Very truly yours,

Gordon B. Dickinson

GMD/s

OFFICE MEMORANDUM

March 26, 1963

To: William H. Perkins, Executive Secretary
 From: Gordon M. Richmond, Purchasing Agent
 Subject: Contract for - Domestic for Public Works

Under Request for Quotation No. 64 of 3/14/63 we asked for bids for a Model 7700 Domestic chain saw with a 17" bar and chain. Also a 70" bar and chain for use on larger brush.

Below is a tabulation of the bids:

Supplier	Price	Delivery
Domestic Co. Chillicothe, Tenn.	\$155.00	24-30 Days
Mac Millan Saw Co. Baltimore, Maryland	\$202.00	15-20 Days
Domestic Corp. Div. Baltimore, Maryland	\$181.57	25-30 Days

Figuring the discounts Domestic of Baltimore is low bidder by 0.72 dollar. Their discount price being \$180.85. Mac Millan Saw Co. discount price is \$200.11.

In view of the small difference in price I recommend that the saw be purchased from the William H. Co. which is a Baltimore firm.

Very truly yours,

Gordon M. Richmond

ams/s

INTER OFFICE MEMORANDUM

March 26, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon B. Siskind, Purchasing Agent
 Subject: Letter Stencils for Street Lettering.

On March 13th we sent out Request for Quotation No. 65 asking for bids on twelve (12) stencils, .080 thick, High Tenetis Aluminum Letters 8 1/2 high, letters - E, F, C, P, G, H, L, A, S, D, W, and O for school.

A tabulation of bids are listed below:

Bidder	Bid	Terms
U. S. Porcelain Los Angeles 22, Calif.	\$879.00	Net 30 days
Stafford Mfg. Co., Inc. Brooklyn 20, N.Y.	945.00	1/2 of 15 10 days
Superior Seal & Stamp Co. Detroit, Mich	No Bid	

In view of the low bid I recommend that the bid be awarded to U. S. Porcelain, of Los Angeles, California. Transportation charges are included in bid.

Very truly yours,

Gordon B. Siskind

GBS/s

INTERNAL OFFICE MEMORANDUM

April 8, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Summer Uniform Pants, Police Department

Under Request for Quotation No. 70 of March 21, 1963 we sent out for Quotation for Summer Uniform Trousers and Caps for the Police Department. Total of 47 pair of pants, 33 summer caps.

Below is a tabulation of the bids:

Bidder	Bid	Terms
A. Jacobs & Sons Baltimore, Maryland	\$802.75	2 1/2 10 Days
Lee Johnson, Inc. Baltimore, Maryland	1,107.00	Net 30 days
Donald S. De Vigne, Inc. Miami, Florida	787.00	Net 30 days
Howard Uniform Co. Baltimore 1, Maryland	779.15	Net 30 days
Hirsch Tyler Co. Philadelphia, Penn	989.00	Net 30 days
H. I. Weisman & Sons Philadelphia, Penn.	814.75	1 1/2 10 days

A. Jacobs & Sons bid of \$802.75 less 2 1/2% would be \$786.70.
 Howard Uniform Co. bid of \$779.15 is low by \$7.55. A. Jacobs & Sons furnished the uniforms for the Police Department last year.

I would recommend that the bid be awarded to Howard Uniform Co. on their low bid.

Balance of Budget Account 20-207 as of April 1st is \$2,956.46

Very truly yours,

Gordon B. Sickmund

CBS/s
 cc: O for Council

CITY OF SALISBURY
MARYLAND

Meeting #12 (Special)

April 16, 1963

The Mayor and Council of the City of Salisbury, Maryland met in special session at the Civic Center on April 16, 1963 at 8 p.m. for the purpose of a Public Hearing on the Md. R-17 Project (Urban Renewal). Council met after the hearing for a brief meeting.

Present

Mayor Frank Morris
Councilman David Grier
Councilman David Rodgers
Councilman W. Paul Martin, Jr.
Councilman Harry O. Fullbrook
Councilman Richard Laws, Presiding

Exec. Sec. William Perkins
City Clerk Fara Tawes
City Solicitor Victor Laws
Planning Dir. Jim Gilman
Building Insp. Joe Pettus

President of Council opened the meeting at which there were approximately 25 interested citizens attending. Mr. Gilman presented a summary of the Project following the reading of the notice of the Public Hearing by the City Clerk.

Mr. Gilman informed everyone that the Federal Government has approved the project as originally submitted with a few minor changes. As a result of this Public Hearing, which is the second and final one, the project plans will be again submitted to the Government for approval and this should be completed within six weeks to two months.

The area involved contains approximately ten acres of land in the Central Business District. It will provide parking for about 432 spaces. The net cost of the project is \$1,013,173 (Gross - \$1,434,373 - Land disposal - \$421,200). The Federal Government is granting 3/4 or \$842,286. City share is 1/4 or \$170,887. There is a pooled credit of \$82,406. The City will end up paying less than half of the net project costs.

Mr. Gilman added that everyone, tenants and property owners, whichever the case, would be reimbursed for their moving costs.

A question and answer period followed in which several points were brought up. Included are the following:

Herschell Marmer Parking District funds will be used in connection with
Jack Purnell the bond issue. The tax rate on the District which the
 merchants are paying is 60 cents per \$100 assessed
 valuation.
C. Gaskill The Camden Bridge relocation will be in back of the
 present Eddie Hughes Building.

Cavanaugh has until July 1st to vacate with 30 days grace period.

Jim Bailey

An area from in back of the Hotel up to the Firehouse on South Division would be better suited for retail business rather than additional parking. The City will lose money by not taking advantage of the potential assessable base. (In answer to this, Mr. Gilman pointed out that the spaces provided are still less than they should be in this District in accordance with the retail floor area already established.)

Eddie White

How can the City alter the plan later if multi-level parking is agreed upon and the land used for more retail business instead of parking? (Gilman answered that the whole project must be re-submitted to the Federal Government.)

Broyhill

The area does not need more retail business since it is already congested, we need more parking.

J. Purnell

A study has been made and the fact established that it costs more to go up (multi-level parking) than it does to go out. (Land Acquisition).

O. Wootten

The time element involved is completely out of line; it should be more realistic. The Federal Government is a complex agency which requires a great deal of paper work, but the City has kept pressure on them in this matter.

Cora Smith
James Shockley
Wootten

There are no "good will" payments for relocation, only moving costs are paid for; property can be obtained through condemnation but only after exhaustive negotiations. This would slow up the proceedings considerably. Parking facilities were compared with Montgomery-Wards' new location.

Lee Johnson

The point was stressed by the President of the Retailer's Association that the Retailers themselves were paying for most of the costs through assessment, and the average City taxpayer will not be out one cent.

Mayor Morris

The group was assured that the Federal Government is expediting the project as quickly as possible and the City is doing everything possible to get things under way.

Lee Johnson

In summing up the feelings of most of those present, Mr. Johnson said that no additional retail businesses will move into this area unless there is ample parking

available. Therefore, this project is not a strangulation of the retail industry; we must crawl before we can walk and we must walk before we can run. The meeting adjourned on this note at 9:00 p.m.

Council met in special session after the Public Hearing to take action on the necessary resolutions required by the Federal Government for concluding the proceedings of this project proposal.

Councilman Grier was excused from the session and with this exception, all other members were present.

President of Council and City Solicitor presented Resolution #18 which reads: RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY, A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND, APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. 1, "CENTRAL BUSINESS DISTRICT URBAN RENEWAL PROJECT (Md. R-17).

City Solicitor briefly explained the provisions of this Ordinance as presented more specifically on page 3 of the Ordinance. He also reviewed the Equal Opportunities Resolution and the Resolution for Relocation payments. All are necessary and standard proceedings in the Project.

Equal Opportunities Resolution is self-explanatory. There is a Rental Policy Resolution which provides for the procedure in the collection rents when the City has acquired properties (3/4 of 1% per month of actual price of settlement.) Also reviewed was the Resolution for relocation Payments which provides for regulations regarding relocation of tenants (must provide three places equal to original to move into.)

The following action was taken on the resolutions.

1. General Resolution - #18 - Councilman Fullbrook moved that Council approve Resolution #18, seconded by Councilman Martin and carried.
2. Relocation Resolution - #19 - Moved to approve same by Martin, second by Rodgers and carried.
3. Equal Opportunity in Housing Resolution #20 - motion to approve by Rodgers, seconded by Fullbrook and carried.
4. Rental Policy - motion to approve by Rodgers, seconded by Martin and carried.

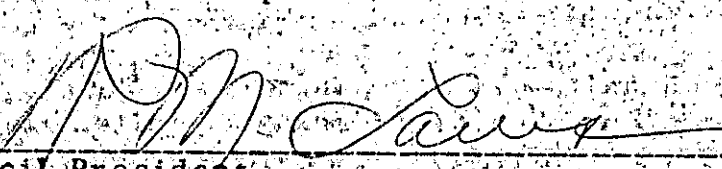
President of Council and City Solicitor suggested that an Ordinance or Subdivision Regulations be presented for consideration and 1st reading on April 22.

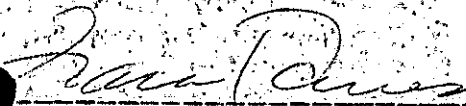
City Solicitor recommended that a Public Hearing for the Capital Improvement Program be scheduled after motion by Councilman Martin, seconded by Councilman Rodgers that this review and meeting on the Capital Improvement Program be considered as the first reading. The motion was carried. Council was assured that the Program as a whole is not binding but is advisory in that it provides a pattern to go by for future budgets. It is an amendment and supplement to the present budget.

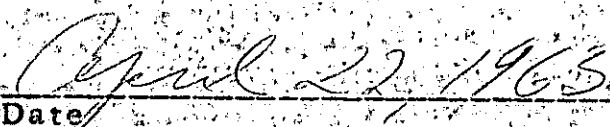
Mr. Gilman advised Council that Mr. Downing has asked to be relieved of his duties as negotiator on the R-19 project. Council concurred and instructed that Frank Maher be given the entire project with the exception of St. Francis Church of which he is a member. Mr. Gilman and Mr. Perkins will negotiate for this.

Executive Secretary presented quotations on copper tubing as presented at the last meeting. Motion was made by Councilman Martin, seconded by Councilman Rodgers to accept the recommendation of the Purchasing Agent and award the business to Speakman Co. for their low bid of \$554.10.

There being no further business to come before the chair, the meeting adjourned at 9:45 p.m.


Council President


City Clerk


Date

Meeting #12
April 9, 1963
Cm. Ctr.

INTER OFFICE MEMORANDUM

April 9, 1963

To: William M. Perkins, Executive Secretary
From: Gordon B. Sickmund, Purchasing Agent
Subject: Copper Tubing for New Water Services.

Under Request for Quotation No. 74 of March 22, 1963 we received bids from four (4) firms dealing in copper tubing, Type K. Under my Memo of April 8, 1963 I received an additional bid, with effort the tabulation is again submitted.

<u>BIDDER</u>	<u>BID 3/4"</u>	<u>Bid 1"</u>	<u>Terms</u>
Moore's Super Stores Salisbury, Maryland			Cannot quote, not one of their standard items.
L. W. Gumby Hardware Salisbury, Maryland	\$309.00	\$420.00	Net
Hurbert R. White Hardware Salisbury, Maryland	306.00	420.00	Net

As Speakman Co. of Salisbury is still low bid I recommend that the bid be awarded to them. Their bid being \$554.10.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council

RESOLUTION NO. 18

(UR-1)

RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY, A MUNICIPAL CORPORATION OF THE STATE OF MARYLAND, APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. 1, "CENTRAL BUSINESS DISTRICT URBAN RENEWAL PROJECT" (Md. R-17)

Council Meeting
April 16, 1963

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that : (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site by the Plan, or because of the nature of the area there is no need for such park and recreational area and facilities; and

WHEREAS, The City of Salisbury (herein called the "Local Public Agency") has obtained the concurrence of the Housing and Home Finance Administrator in the commencement and preparation, without Federal financial assistance, of surveys and plans for the urban renewal project (herein called the "Project") identified as "Central Business District - Urban Renewal Project No. 1" (Md. R-17), and encompassing all that area bounded on the north by the north side of Camden Street (extending from the west bank of the east branch of the Wicomico River to the west side of South Division Street) and by the north line of the Pauline Taylor property and a continuation thereof in a general easterly direction for a distance of approximately 385 feet; bounded on the east by the east line of the George P. Chandler--Avery W. Hall property and a continuation thereof in a straight line southerly to the south side of East Market Street; bounded on the south in part by the south side of East Market Street, in part by the south line of the City of Salisbury Fire Station No. 1, in part by the east side of South Division Street, in part by the south side of Circle Avenue and in part by an irregular line crossing Lots 4, 5 and 6 belonging to Olga Cavanaugh and Ethelyn Rindler and extending from the south side of Circle Avenue across Market Street to the center of the east branch of the Wicomico River; and bounded on the west by the center of the east branch of the Wicomico River; in the City of Salisbury, State of Maryland (herein called the "Locality"); and

WHEREAS, the Local Public Agency has applied for financial assistance under such Act and proposes to enter into a contract or

contracts with the Housing and Home Finance Agency for the undertaking of, and for making available financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, environmental influences, and social, cultural, and economic conditions of the Project area and has determined that the area is a "blighted area", and that it is detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the Locality at large, because of presence of a majority of buildings which have declined in productivity by reason of obsolescence, depreciation or other causes to an extent that no longer justify fundamental repairs and adequate maintenance; and

WHEREAS, there has been prepared and referred to the Council of The City of Salisbury (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project area, dated April 16, 1963, and consisting of fourteen (14) pages and three (3) exhibits and supporting material; and

WHEREAS, the project area, which is predominantly nonresidential in character, is to be redeveloped for predominantly nonresidential uses under said Urban Renewal Plan; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Salisbury Planning Commission, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting said Urban Renewal Plan for the Project area and has certified that said Urban Renewal Plan conforms to the said general plan for the Locality as a whole, and the Governing Body has duly considered said report, recommendations, and certification of the planning body; and

WHEREAS, said Urban Renewal Plan for the Project area prescribes certain land uses for the Project area and will require among other things, changes in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains, and other public facilities, and public utility facilities, and other public action; and

WHEREAS, the Local Public Agency has prepared and submitted proposals for the relocation of families that may be displaced as a result of carrying out the Project in accordance with said Urban Renewal Plan; and

WHEREAS, there have also been presented to the Governing Body information and data respecting the proposals for relocation which have been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the Project area and the assembling and analysis of the data and information obtained from such studies, surveys, and inspections; and

WHEREAS, the members of this Governing Body have general knowledge of the conditions prevailing in the Project area and of the availability of proper housing in the locality for the relocation of families that may be displaced from the Project area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such proposals for relocation; and

WHEREAS, it is necessary that the Governing Body take

appropriate official action respecting the proposals for relocation and said Urban Renewal Plan for the Project,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY AS FOLLOWS:

1. That it is hereby found and determined that the Project is a "blighted area" and qualifies as an eligible Project Area under Article XII-A of the Charter of The City of Salisbury.
2. That said Urban Renewal Plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved, and the Clerk of The City of Salisbury be, and is hereby, directed to file said copy of said Urban Renewal Plan with the minutes of this meeting.
3. That it is hereby found and determined that said Urban Renewal Plan for the Project area conforms to said general plan of the Locality.
4. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contract for Federal financial assistance pertaining to the Project is necessary to enable the Project to be undertaken in accordance with the Urban Renewal Plan for the Project area.
5. That the redevelopment of the Urban Renewal Area for predominantly nonresidential uses is necessary for the proper development of the community.
6. That it is hereby found and determined that the above mentioned Urban Renewal Plan for the Urban Renewal Area will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the urban renewal of such areas by private enterprise.
7. That it is hereby found and determined that the Urban Renewal Plan for the Urban Renewal Area, after giving due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan, correctly finds no such facilities necessary because the area is part of the Central Business District.
8. That it is hereby found and determined that the proposals for the proper relocation of the families displaced in carrying out the Project in decent, safe and sanitary dwellings in conformity with acceptable standards are feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings or dwelling units available or to be made available to such displaced families are at least equal in number to the number of displaced families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced families in the Project area, are available at rents or prices within the financial means of the displaced families,

and are reasonably accessible to their places of employment.

9. That in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved, it is found and determined that certain official action must be taken by this Body with reference, among other things, to changes in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and public utility facilities and other public action, and, accordingly, this Body hereby: (a) pledges its cooperation in helping to carry out such Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Urban Renewal Plan.

10. That financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the Project area to be renewed in accordance with the Urban Renewal Plan for the Project area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under said Title I is hereby approved.

PROJECT DESCRIPTION

706 East Church St. Project

In conjunction with and to aid the construction of the 1st section of the proposed U. S. Route #13 Alternate through extensive built up area, an Urban Renewal Project is proposed encompassing 23 acres in the area east of the Pennsylvania Railroad from E. Main Street to the Baltimore and Eastern Railroad. This Urban Renewal Project will provide for the clearance of right of way as well as making land available for industrial and commercial development in a centralized location with prime accesses. New Project Cost to be shared on 1/2 and 3/4 ratio by City and Federal Government. City's share to be made up from supporting facility. U. S. Route #13 Alternate to be used as supporting facility. To be coordinated with U. S. Route #13 Alternate (Industrial Highway).

707 Johnson Lake Project

To provide for the extension of park lands along Johnson Pond to provide a diversion route for traffic when the U. S. Route #50 bridge is open, and to protect the adjacent residential areas from industrial encroachment and through traffic, a 19 acre redevelopment project is proposed at the upper end of the North Prong and Johnson's Pond. New Project cost to be shared on 1/4 and 3/4 ratio by City and Federal Government. City's share to be made up from project improvements and supporting facilities in the area. To be coordinated with Isabella Mill St. connection and Johnson Pond Park Extension.

PUBLIC HOUSING

801 South Division Street

To meet minimum standards of decency, economics dictate that provisions be made for housing families in the extreme low income groups. Initial site acquisition for this project should be adequate to provide for expansion. Project to be planned and constructed with loan from Federal Government. Housing Authority would issue federally secured bonds to cover cost of construction. Revenues from rentals would be used to operate project. Bonds would be retired from an Annual Contributions Contract with the Public Housing Administration. From a local standpoint, the project is a self supporting facility. To be coordinated with Rabbit Knoll Urban Renewal Area and E. Church Street Urban Renewal Area.

802 Jersey Road

To further provide housing for extreme low income groups, a second public housing project is proposed of 40 units in the Northwest section of the community. Project to be planned and constructed with loan from Federal Government. The Housing Authority would issue federally secured bonds to cover cost of construction. Revenues from rentals would be used to operate project. Bonds would be retired from an Annual Contributions Contract with the Public Housing Administration. From a local standpoint, the project is a self supporting facility. To be coordinated with Johnson Pond Urban Renewal Area.

PROJECT DESCRIPTION

602 Northside Parking Lot (cont'd.)

Urban Renewal Project. Cleared land to be acquired and improvements installed from Revenue Bonds. Revenue Bonds to be retired from revenue derived from parking facilities and special assessments levied against the Central Business District. To be coordinated with Northside Urban Renewal Project.

URBAN RENEWAL

701 Central Business District Project #1, Md. R-17

C.B.D. Project #1 is to be redeveloped by the City of Salisbury as a parking facility to provide immediate relief to the downtown area. In accordance with the Revitalization Plan, provision has been made for the widening of, closure and relocation of streets and the clearance and consolidation of lands for redevelopment. The net project cost to be shared on 1/4 and 3/4 ratio by City and Federal Government. City's share to be made up from project improvements in the area. The parking facility and project improvements to be financed by sale of revenue bonds. To be coordinated with Central Parking Lot and Circle Avenue Bridge - Market Street relocation.

702 Northside Urban Renewal Project

To provide parking facilities for downtown shopping; a site for a proposed Government Plaza; and to eliminate slums and blight, a project located at the Northeast section of the C.B.D. was initiated in accordance with the downtown Revitalization Plan. The street pattern was re-designed to make more useful land units, provide access ramps to the parking facility to promote a freer traffic movement. Net project Cost to be shared on 1/4 and 3/4 ratio by City and Federal Government. Construction of parking facility to be financed by Revenue Bonds. City's share to be made up from project improvements and existing supporting facilities in the area. To be coordinated with Northside Parking Area and Government Plaza.

703 Snuff Hill Urban Renewal Project

Snuff Hill project is planned as total slum clearance. It is to be redeveloped for residential use by private capital with the exception of provision for a wide park strip reserved along the bank of the Wicomico River. Not only will the project area be vastly improved, but the surrounding area which has suffered from the stigma of the existing blight will be opened up for development. New Project Cost to be shared on 1/4 and 3/4 ratio by City and Federal Government. City's share to be made up from project improvements and credits against the existing Pinehurst Elementary School addition. To be coordinated with Riverside Park Area and Alabama Ave. redevelopment.

704 Cranberry Meadows

To make a site available for the new U.S. Post Office and to provide an incentive for further development on the West side of the Wicomico River, an Urban Renewal Project is proposed with approximately 2,400 feet fronting on U.S. Route 50. In addition, to the removal of an extensive slum area, the project provides for the filling of a marsh area from excavations on the Northside Project, the widening of Cypress St. as a part of the future industrial highway with a large area available for commercial development. Net project cost to be shared on 1/4 and 3/4 ratio by City and Federal Government. City's share 1/4 to be made up from donation of land and project improvements. To be coordinated with Northside Urban Renewal Project, Bulkheading along Wicomico River and Riverside Park Area.

705 Rabbit Knoll Project

In conjunction with and to aid the construction of the proposed U.S. 13 Alternate, an Urban Renewal Project is proposed which will provide for the clearance of lands on the West of the road for redevelopment as well as to provide for the clearance of the right of way. This clearance will make way for a complete redevelopment from an extensive slum area to consolidated and cleared industrial and commercial sites. Net project cost to be shared on a 1/4 and 3/4 ratio by City and Federal Government. City's 1/4 share to be made up from supporting facilities in the area. U.S. Route #13 Alternate to be used as supporting facility. To be coordinated with Route #13 alternate, Central Storm Drain, and Internal Water Line.

PROJECT DESCRIPTION

416 Sewer extension Northwood Area Sewer extensions from the corporate limits of the City of Salisbury up Northwood Drive to Marvel Road are proposed to bring a larger scope of services to this area. These extensions would also enhance the desirability of industrial sites for new industry that are being promoted within this area. To promote industrial and commercial development following the annexation of the Northwood Area, these extensions would be made from General Obligation Bonds. Revenues would be obtained from monies produced by consumers within the area. To be coordinated with water extensions to the Northwood Area.

417 Land Sludge Disposal-Sewage Plant Proposed to clear a 72 acre farm near Sewage Treatment Plant on north side of Pemberton Drive for sludge farming. This method has proved to be the most economical type of sludge disposal.

STORM DRAINAGE

501 Industrial Highway Storm Drainage This storm water sewer not only serves as a drain for the proposed new Industrial Highway, but also will provide the necessary trunk system for draining the entire southeast section of the City from the Wicomico River to Lincoln Ave.

502 Princeton Homes Storm sewers are necessary to relieve frequent flooding which occurs in the Lloyd Street area. Will also provide outlet for Shoreland Freezers to discharge their wash water into the storm sewer system.

503 Union-Boston Ave. Storm Sewer Storm drains in these two streets will give relief to a limited residential area that has had problems in the past due to inadequate storm sewers.

504 Philadelphia Ave. N. Division St. Sewers To relieve frequent flooding conditions that occur in this area.

PARKING

601 Central Parking Lot To support the major established commercial area in the Central Business District, an extensive parking program was proposed and adopted with the Central Business District Revitalization Plan. This program would be the first major step in the accomplishment of that plan and would provide not only for the installation of approximately 400 parking spaces but for the widening realignment and relocation of existing streets in the vicinity. Land will be cleared and made available as part of Urban Renewal Project, Md. R-17. The cleared land will be acquired and improvements installed from Revenue Bonds. Revenue Bonds will be retired from revenues from Parking Facilities and special assessments levied against the Central Business District. To be coordinated with Central Business District Urban Renewal Project and Circle Ave. Bridge - Market Street relocation.

602 Northside Parking Lot To provide for the continued economic growth of the Central Business District and in particular to promote increased activity in the eastern section an extensive parking area will be developed with a capacity of 400 parking spaces. Land to be cleared and made available as part of

PROJECT DESCRIPTION

- 407 Hickory Ave. to Lake St. 12" Water Main Need for 12" main in this area to tie in the north-west section of the City for increased water pressure.
- 408 Manhattan Shirt Extension The extension of a 12 inch water main to serve the Manhattan Shirt Company which proposes to locate on Glen Ave. near Civic Center.
- 409 Water Extensions to Northwood Water extensions from the corporate limits of the City of Salisbury up Northwood Drive to Marvel Road, are proposed to bring a larger scope of services to this area. This extension would also enhance the desirability of the industrial sites that are being promoted for development within this area. To promote industrial and commercial development following the annexation of the Northwood area this extension would be made from General Obligation Bonds. Future income would be obtained by revenues received from consumers within the area. To be coordinated with Sewer extensions to the Northwood Area.
- 410 Industrial Highway Water Mains Proposed transmission line along the entire length of the Industrial Highway from the northern City limits to the southern City limits.
- 411 Industrial Highway Sewer Mains This involves a very modest amount of sanitary sewer to serve new industry which may locate in the vicinity of the proposed Industrial Highway.
- 412 Parker Pond and Beaverdam Watershed Sanitary sewers needed if this area is acquired for future watershed and park area.
- 413 Sewage Plant Improvements Need to redesign the degritter and high rate digesters at the sewage plant. The function of the degritter is to remove sand. High rate digestion improvement will approximately double the capacity of the sewage plant.
- 414 Separation of Sanitary & Storm Sewer At the present time there are several areas in the older sections of the City where both sanitary and storm water flow in the same main. This causes the overload of the pumping facilities at the lift stations and puts an undue burden on the sewage treatment plant.
- 415 Sewer Main - Wicomico River Sewer Force Main to be relocated from the present depth of 19 feet to 30 feet below mean low water to facilitate the Wicomico River Dredging from its present depth of 14 feet to a depth of 24 feet. Relocation cost to be paid from current operating expenses. Dredging of the Wicomico River by the U. S. Corps of Engineers.

PROJECT DESCRIPTION

- 304 Schumaker Pond Park (con't.) Land for Schumaker Pond Park to be acquired by the City from general obligation bonds. Federal appropriations from Title VII, Open Space Funds to be utilized in acquisition. To be coordinated with development of a water source on Schumaker Pond.
- 305 Parker Pond Park Same description as Schumaker Pond Park above.
- 306 Main Street Mall To carry out the recommendations of the Revitalization Plan, in making the downtown a convenient and attractive place to shop, Main St. would be closed to vehicular traffic from Mill Street to South Division Street and redeveloped as a pedestrian mall. Provisions would be made for a fire and emergency lane in the mall. Land available in street dedication. Development to take place as coordinated improvements and to be assessed on front foot basis against adjacent property owners. Adjustments in traffic signals from current budget appropriation. To be coordinated with Central Parking Lot.

WATER FACILITIES

- 401 Ellen Street Storage Tank Tank shows evidence of deterioration and vulnerable to major leakage at any time. It is believed that it should be replaced in 1968 and to increase the size from 200,000 gallons to 500,000 gallons to give additional fire protection to central business and industrial community.
- 402 New Aeration and Filtration Plant The exact extent of this improvement is not known at this time and must await the findings of the hydrological study. The present aerator is in need of being replaced with one of a larger capacity. Also filtration plant is needed for iron removal.
- 403 Improvements to Well Fields During the last two years it has been necessary to take out of service four deep wells because of the presence of iron and other undesirable characteristics in the raw water. At the same time there has been a noticeable drop in the capacity of five other wells due to incrustations. Special attention to the redevelopment and cleaning of all wells is required.
- 404 Three New Wells Three new wells are scheduled for construction in 1966 anticipating a need for an additional increment of water supply prior to completion of major new facilities around the perimeter of the City.
- 405 Mitchell & Parsons Road 12" Water Main A larger main is needed to serve this area to increase pressure in north west section of City.
- 406 Penna. Ave. to Marine Road 12" Water Main A larger main is needed to service this area to increase water pressure on the west side of the City.

PROJECT DESCRIPTION

- 206 West Isabella & Mill Street Loop bridge is open. To remove industrial traffic from residential areas. To provide better facilities for industrial areas and to be used as detour when Rt. 50 bridge is open. To be coordinated with Johnson Pond Urban Renewal and Johnson Pond Recreation development.
- 207 Circle Ave. Bridge Market Street relocation. This bridge is planned in conjunction with the revitalization of the Central Business District. To provide prime access to the Central Parking Area and for the rerouting of traffic in the Central Business District, the Camden Avenue Bridge is to be replaced by a bridge opposite relocated Circle Avenue. Market Street is then to be relocated tying into Circle Avenue and providing continuous access along the southern periphery of the parking area. Right of way provided from Urban Renewal Project. Construction to be financed from the same bond issue as Central Parking Lot. These bonds are to be retired from special assessments from C.B.D. and parking revenues. To be coordinated with (1) Central Parking Lot (2) Central Business District Urban Renewal Project (3) Carroll St. Improvement.
- 208 Alabama Ave. Widening and relocation. In conjunction with the redevelopment of the Snuff Hill Urban Renewal Project, Alabama Ave. is to be realigned and reconstructed to provide for the resale of prime residential lots and parcels and to generally up-grade the residential area. Rights-of-way, either existing or dedicated from Urban Renewal Project. Construction, will be financed from General Obligation Bonds. To be coordinated with (1) Snuff Hill Urban Renewal Project (2) Riverside Park Area.

RECREATIONAL FACILITIES

- 301 Boat Marina In recognition of the enthusiasm for boating over the past several years, a boat marina, centrally located and adequately equipped and developed has become an essential recreational requirement of the community. This facility will accommodate approximately 80 pleasure craft, 30 cruisers and 50 outboards. All supplemental facilities will be available. Development to be financed from loan from Maryland Port Authority. The loan will be repaid from revenues from facility. To be coordinated with Snuff Hill Urban Renewal Project and Riverside Park Area.
- 302 Riverside Park Area This is a continuous park strip along the east bank of the Wicomico River from the Mill Street Bridge to the Boat Marina. Acquisition to take place from current budget appropriation. Areas within urban renewal projects to be dedicated from the project. To be coordinated with (1) Cranberry Bog Urban Renewal Project (2) Snuff Hill Urban Renewal Project (3) Boat Marina.
- 303 Johnson Pond Recreation Area This program would provide for the complete development of the park area around Johnson Pond Dam with the park extending along the lake from the present Johnson Pond Play Area to the Salisbury Elementary School. Land to be cleared and made available as part of an Urban Renewal Project. Land to then be acquired by City utilizing appropriations from Federal Title VII, Open Space Funds for acquisition. City to issue General Obligation Bonds to cover its share of acquisition. Part of the land is already owned by the City. To be coordinated with Johnson Pond Urban Renewal Project and Mill Street Relocation.
- 304 Schumaker Pond Park To meet future recreation requirements it is essential that certain areas be acquired in advance of development, while they are available and can be acquired at a minimum of expense. This acquisition would provide for the extension of the existing City Park out and around Schumaker Pond to Parker Pond.

PROJECT DESCRIPTION

GENERAL

- | | |
|------------------------------|--|
| 101 Swimming Pools | Contamination and pollution of Beaverdam Creek and Johnson's Pond has dictated that the Health Department close these areas for swimming. To compensate for this loss in recreational facilities, to promote recreation in general and in particular to give every child in Salisbury the opportunity to learn to swim, pools would be provided as a part of the general recreational facilities of the Civic Center, North Lake Park and Doverdale Playground. |
| 102 Bulkheads | Existing City bulkheads in state of collapse which City has an obligation to maintain and replace. We cannot compel other property owners to maintain their bulkheads when the City's need replacing. Bulkheads are along East Prong of Wicomico River and also in area of Cranberry Meadows Urban Renewal Project. |
| 103 Incinerator Improvements | Make structural improvements in scale pit and unloading doors. Scales have settled and need major pit repairs and doors need remodeling to accomodate new type refuse equipment. |
| 104 Government Plaza | The facility is to house all administrative functions for the city government and to provide space for the expansion of administrative activities of the county government as well as to make space available for various related state facilities. Site to be cleared and land to be acquired from an Urban Renewal Project. Site acquisition and construction cost to be financed from General Obligation Bonds issued by the City. Part of the cost to be offset by disposition of present City Hall and old Library Building. Space to be leased to County and various State Agencies based on their particular needs. To be coordinated with Northside Urban Renewal Project. |

STREETS & HIGHWAYS

- | | |
|---|--|
| 201 South Blvd. Extension | To provide for better distribution of traffic from Camden Area to Rt. 13 shopping area and to the Central Business District via Riverside Drive. |
| 202 East Street Waverly Project | Incident to construction of new Montgomery Ward store. Also tie into Waverly Project which would ultimately tie into Carroll Street and to Central Business District. |
| 203 College Ave. - Spring Ave. - Rt. 13 | Improve College Avenue as part of the Master Plan as South-East cut-off. Primary street system designed to reduce traffic on residential streets and to serve as circumferential street connecting South to East sections of the City. |
| 204 Carroll Street Camden Ave. to S. Division, R 13 | A part of development in accordance with the Master Plan. Should be constructed to coincide with the development of Camden Street Parking and Circle Ave. bridge. |
| 205 Mt. Herman Rd. Long Ave. to City Limits | To purchase right of way for the widening of Mt. Herman Road as proposed in Master Plan. Construction would be scheduled eight years hence. |

PROJECTS - SIX YEAR CAPITAL IMPROVEMENT PROGRAM 1963 - 1968

Side	Project	Total Estimated Cost	1963	1964	1965	1966	1967	1968
50	STORM DRAINAGE							
51	48" Trunk Main - Industrial Highway	\$ 240,000						\$ 240,000
52	Princeton Homes Sewer	55,200	\$ 55,200					
53	Union & Boston Ave. Sewer	36,000						36,000
54	Philadelphia Ave. & North Division	24,000						24,000
	TOTAL STORM DRAINAGE	\$ 355,200	\$ 55,200					\$ 300,000
60	PARKING							
61	Central Parking	\$ 461,454			\$ 461,454			
62	Northside Parking	433,700			433,700			
	TOTAL PARKING	\$ 895,154			\$ 895,154			
70	URBAN RENEWAL*							
701	Central Business District	\$ 1,395,266	\$ 860,000	\$ 310,266	\$ 225,000			
702	North Side Project	1,722,225	678,000	644,225	400,000			
703	Snuff Hill Project	680,013	128,000	437,013	115,000			
704	Cranberry Meadows	3,049,682			800,000	\$1,600,000	\$ 649,682	
705	Rabbit Knoll Project	994,200				497,100	497,100	
706	East Church St.	1,165,000				582,500	582,500	
707	Johnson Lake	958,548					479,274	\$ 479,274
	TOTAL URBAN RENEWAL	\$ 9,964,934	\$1,666,000	\$1,391,504	\$1,540,000	\$2,679,600	\$2,208,556	\$ 479,274
80	PUBLIC HOUSING							
801	South Division St.	\$ 636,000			\$ 636,000			
802	Jersey Road	445,000		\$ 445,000				
	TOTAL HOUSING	\$ 1,081,000		\$ 445,000	\$ 636,000			
	GRAND TOTAL	\$17,828,569	\$2,186,200	\$3,202,504	\$4,334,935	\$3,424,600	\$2,622,556	\$2,057,774

PROJECTS - SIX YEAR CAPITAL IMPROVEMENT PROGRAM 1963 - 1968

Code	Project	Total Estimated Cost	1963	1964	1965	1966	1967	1968
400	<u>WATER FACILITIES</u>							\$ 120,000
401	Ellen Street Storage Tank	\$ 120,000						
402	New Aerator & Filtration Plant	240,000		\$ 240,000				
403	Improvements to Well Fields	30,000	\$ 30,000					
404	New Wells (3)	90,000				\$ 90,000		
405	12" Main - Mitchell & Parsons' Road	24,000		24,000				
406	12" Main - Penna. Ave. to Marine Road	72,000		72,000				
407	12" Main Hickory Ave. to Lake St.	48,000		48,000				
408	Manhattan Shirt Extension	40,000	40,000					
409	Water Extension Northwood Area	125,000		125,000				
410	Industrial Highway Water Mains	150,000						150,000
	TOTAL WATER FACILITIES	\$ 939,000	\$ 70,000	\$ 509,000		\$ 90,000		\$ 270,000
411	<u>SEWER FACILITIES</u>							\$ 120,000
411	Sewer Mains - Industrial Highway	\$ 120,000						
412	Sewer Mains - Parkers Pond	140,000				\$ 140,000		
413	Sewage Plant Imp.	120,000			\$ 120,000			
414	Separation Sanitary & Storm Sewers	144,000				72,000	\$ 72,000	
415	Sewer Main - Wicomico River-Relocation	60,000						60,000
416	Sewer Extension-Northwood Area	134,000			134,000			
417	Land, Sludge Disposal	60,000		\$ 60,000				
	TOTAL SEWER FACILITIES	\$ 778,000		\$ 60,000	\$ 254,000	\$ 212,000	\$ 72,000	\$ 180,000

PROJECTS - SIX-YEAR CAPITAL IMPROVEMENT PROGRAM 1963-1968

Code	Project	Total Estimated Cost	1963	1964	1965	1966	1967	1968
100	<u>GENERAL</u>							
101	Swimming Pools	\$ 230,000	\$ 85,000		\$ 65,000		\$ 80,000	
102	Bulkheads	300,000						\$ 300,000
103	Incinerator Imp.	30,000		\$ 30,000				
104	Government Plaza	460,000			460,000			
	<u>TOTAL GENERAL</u>	<u>\$ 1,020,000</u>	<u>\$ 85,000</u>	<u>\$ 30,000</u>	<u>\$ 525,000</u>		<u>\$ 80,000</u>	<u>\$ 300,000</u>
200	<u>STREETS & HIGHWAYS</u>							
201	South Blvd. Extension R/W & Construction	\$ 180,000	\$ 180,000					
202	E. Street - Waverly Proj.	463,000	30,000	105,000	125,000	\$ 203,000		
203	College Ave. R/W & Const. Rt. 13 to Spring Ave.	210,000				50,000	160,000	
204	Carroll St. R/W & Const. Camden Ave. to S. Division S. Division to Rt. 13	277,000		120,000		55,000	102,000	
205	Mt. Herman Road R/W and Const. Long Ave. to City Limits	75,500						75,500
206	W. Isabella & Mill St.	270,000		90,000				180,000
207	Circle Ave. Bridge Market St.	209,781			209,781			
208	Alabama Ave.	50,000				50,000		
	<u>TOTAL STREETS</u>	<u>\$ 1,735,281</u>	<u>\$ 210,000</u>	<u>\$ 315,000</u>	<u>\$ 334,781</u>	<u>\$ 358,000</u>	<u>\$ 262,000</u>	<u>\$ 255,500</u>
300	<u>RECREATIONAL FACILITIES</u>							
301	Boat Marina	\$ 452,000		\$ 452,000				
302	Riverside Park Area	40,000				\$ 40,000		
303	Johnson Pond Area	93,000						\$ 93,000
304	Schumaker Pond Park	250,000	\$ 100,000		\$ 150,000			
305	Parker Pond Park	180,000						180,000
306	Main Street Mall	45,000				45,000		
	<u>TOTAL RECREATION</u>	<u>\$ 1,060,000</u>	<u>\$ 100,000</u>	<u>\$ 452,000</u>	<u>\$ 150,000</u>	<u>\$ 85,000</u>		<u>\$ 273,000</u>

METHOD OF FINANCING

Capital Improvement Program

	1963	1964	1965	1966	1967	1968	Total 6 - years
G. O. Bonds	\$ 187,812	\$ 830,000	\$1,203,781	\$ 670,000	\$ 384,000	\$1,493,900	\$ 4,769,493
Revenue Bonds			895,154				895,154
Surplus Available & Current Revenue	282,388	54,000					336,388
Federal Participation* Urban Renewal	1,666,000	1,391,504	1,540,000	2,679,600	2,208,556	479,274	9,964,934
Highways	30,000	30,000	30,000	30,000	30,000	30,000	180,000
Open Space	20,000		30,000			54,600	104,600
Public Housing		445,000	636,000				1,081,000
Project Revenues		452,000 **		45,000 ***			497,000
TOTAL	\$2,186,200	\$3,202,504	\$4,334,935	\$3,424,600	\$2,622,556	\$2,057,774	\$17,828,569

* Urban Renewal Project projections of expenditures are based upon schedule of financing with temporary loan notes. All project expenditures are offset at the close of the project by a combination of federal grants, proceeds from land sales and local grants-in-aid.

** Loan from Maryland Port Authority. Paid by project revenues.

*** Main Street Mall - Paid by Special Assessments - Parking District.

PARKING DISTRICT NO. 1 FUND

Actual

Year	Assessable Base	Tax Rate	Real & Personal Taxes	Meter & Other Revenue	Other Approp. Surplus	Total Revenue	Debt Retirement		Expenditures	Total
							Principal	Interest		
1960	\$ 8,494,369	.10	\$ 6,515	\$ 45,700	\$262,204 *	\$314,419	-0-	\$ 7,540	\$263,991	\$271,531
1961	8,189,706	.20	16,368	53,682	-0-	70,050	-0-	15,080	83,403	103,483
1962	7,854,674	.20	15,570	54,871	4,100	74,541	\$ 10,000	14,880	24,281	52,350
				Estimated						
1963	6,987,800	.60	37,734	56,000	22,000	115,734	20,000	15,205	28,464	63,669
1964	8,400,000 **	.60	50,400	60,000	52,000	162,400	20,000	14,355	30,000	64,355
1965	9,000,000	.60	54,000	90,000	98,045	242,045	20,000	13,505	30,000	63,505
1966	11,400,000 ***	.60	68,400	120,000	178,540	366,940	125,000****	86,655	45,000	256,655
1967	11,800,000	.60	70,800	132,000	110,285	313,085	125,000	80,805	45,000	250,805
1968	13,800,000	.60	82,800	140,000	61,280	284,080	125,000	74,980	45,000	244,980

* Transfer from Bond Fund

** Parking District Extended to Baptist St.

*** Parking District Extended to Popular Hill Ave.

**** New Bond Issues

The above figures include the extension of the Parking District to Popular Hill Ave. and new bond issues to provide for construction of parking facilities in C.B.D. Revenues are based on a low of \$35 per meter per year to a high of \$135 per meter per year. The present lot on Camden Ave. is averaging about \$175 per meter per year.

Table -7-

GENERAL AND SINKING FUND
ASSESSABLE BASE - TAX RATE - LEVY - COLLECTIONS

ACTUAL

Year	Assessable Base	Tax Rate	Total Levy	Collected year of levy	Per Cent collected	Uncollected year of levy	All Years taxes uncollected
1951	\$43,283,963	\$1.25	\$530,123	\$451,777	85.2	\$ 78,354	\$111,600
1952	44,613,149	1.25	488,048	427,177	87.2	60,871	104,010
1953	47,957,967	1.12	524,758	462,904	88.2	61,854	103,889
1954	51,610,560	1.12	564,635	489,686	86.7	74,949	128,466
1955	52,125,429	1.12	593,553	521,710	87.9	71,843	119,697
1956	53,026,016	1.17	576,636	508,895	88.2	67,742	103,725
1957	57,457,030	1.12	623,998	557,513	89.3	66,485	99,244
1958	62,196,508	1.12	741,545	663,049	89.4	78,495	111,498
1959	62,534,428	1.23	745,011	662,582	88.9	82,428	117,550
1960	64,538,891	1.23	769,384	676,244	87.8	93,140	137,441
1961	69,256,745	1.23	843,910	738,347	87.4	105,563	155,952
1962	71,199,674	1.26	863,115	759,678	88.0	103,537	164,962

Table -4-

GENERAL & SINKING FUND BONDED DEBT STATISTICS

Actual

Year	Assessed Value	Sinking Fund	Water & Sewer Self Liquidating	Total Bonded Debt	Ratio to Assessed Value	7-1/2% Borrowing Capacity	Remaining Capacity	Proposed Borrowing	Remaining Capacity
1951	\$43,283,963	\$1,051,000	\$ 545,000	\$1,596,000	3.7	\$3,246,297	\$1,650,297	-	-
1952	44,613,149	1,007,000	523,000	1,530,000	3.4	3,345,986	1,815,986	-	-
1953	47,957,967	1,307,000	687,000	1,994,000	4.2	3,596,847	1,602,847	-	-
1954	51,610,560	1,253,000	634,000	1,887,000	3.7	3,870,792	1,983,792	-	-
1955	52,125,429	768,000	1,750,000	2,518,000	4.8	3,909,407	1,391,407	-	-
1956	53,026,016	672,000	2,285,000	2,957,000	5.6	3,976,951	1,019,951	-	-
1957	57,457,030	634,000	2,183,000	2,817,000	4.9	4,309,277	1,492,277	-	-
1958	62,196,508	493,000	2,581,000	3,074,000	4.9	4,664,738	1,590,738	-	-
1959	62,534,428	894,000	2,453,000	3,347,000	5.4	4,690,082	1,343,082	-	-
1960	64,538,891	1,470,000	2,709,000	4,179,000	6.5	4,840,416	661,416	-	-
1961	69,256,745	1,385,000	2,574,000	3,959,000	5.7	5,194,255	1,235,255	-	-
1962	71,119,674	1,285,000	2,429,000	3,714,000	5.2	5,333,975	1,619,975	-	-
<u>Estimated</u>									
1963	71,845,000	1,185,000	1,902,000	3,087,000	4.3	5,388,375	2,301,375	\$ 258,200	\$2,043,175
1964	73,945,000	1,095,000	1,764,000	2,859,000	3.9	5,548,875	2,689,875	1,088,200	1,601,675
1965	76,100,000	1,000,000	1,630,000	2,630,000	3.5	5,707,500	3,077,500	2,291,981	786,519
1966	78,300,000	905,000	1,496,000	2,401,000	3.1	5,872,500	3,471,500	2,961,981	509,519
1967	80,500,000	830,000	1,362,000	2,192,000	2.7	6,037,500	3,845,500	3,345,981	499,519
1968	82,900,000	755,000	1,233,000	1,988,000	2.4	6,217,500	4,299,500	4,839,881	540,381

SINKING FUND - REVENUES & EXPENDITURES 1951-68

Table -3-

Fiscal Year	Assessable Base	Tax Rate	Yax Yield	Surplus & Other Revenue	Total Revenue	Debt Retirement		Total	Surplus end of year
						Principal	Interest		
1951	\$41,785,360	.37	\$156,321	\$ 1,287	\$157,608	\$ 99,000	\$27,742	\$126,742	\$113,245
1952	42,954,513	.22	95,356	15	95,371	104,000	27,940	131,940	76,676
1953	46,236,280	.22	102,522	21,863	80,659	88,000	19,128	107,128	50,208
1954	49,783,977	.22	108,972	-0-	108,972	93,000	25,595	118,595	40,585
1955	50,057,110	.27	135,702	160	135,862	103,000	24,048	127,048	49,399
1956	50,726,500	.22	117,436	536	117,972	94,000	19,969	113,969	53,403
1957	54,855,526	.18	104,927	-0-	104,927	100,000	26,398	126,398	31,932
1958	59,416,863	.29	166,699	3,202	169,901	173,311	17,357	190,668	11,166
1959	59,713,352	.34	196,849	14,065	210,913	148,000	57,635	205,635	16,443
1960	61,643,890	.33	198,017	3,331	201,348	138,000	41,555	179,555	38,236
1961	65,870,127	.26	173,382	61,075*	196,221	125,816	61,743	187,559	46,898
1962	67,191,415	.26	177,970	47,057	225,027	130,000	63,350	193,350	46,444
						Estimated			
1963	68,554,000	.26	169,328	14,826	184,154	100,000	39,528	139,528	44,626**
1964	70,610,000	.26	174,407	31,618	206,025	130,000***	37,398	167,398	38,627
1965	72,660,000	.26	179,470	38,627	218,097	135,000	34,560	169,560	48,537
1966	74,720,000	.26	184,583	48,537	233,120	135,000	31,635	166,635	66,485
1967	76,770,000	.26	189,622	66,485	256,107	115,000	29,073	144,073	112,034
1968	78,830,000	.26	192,790	112,034	304,824	115,000	27,023	142,023	162,801

* Includes County share water extension

** \$44,550 to Sewer Fund

*** Includes 5 year note

The Sinking Fund tax rate of 26 cents has been producing more revenue than is needed to retire special revenue fund debt. However all bonds outstanding are backed by full faith and credit of the City and surplus money has on a number of occasion been transferred to Sewer Fund for debt retirement purposes. Reflected in the above figures is a \$200,000 short-term note to finance the 1963 program.

GENERAL FUND EXPENDITURES 1951-68

Actual

Fiscal Year	General Government	Public Safety	Public Works	Fixed charges & Misc.	Total	Less Salaries shared W&S	Total	Proposed Revenues	Surplus or Deficit
1951	\$ 33,670	\$137,023	\$351,555	\$ 21,558	\$ 543,806				
1952	45,297	165,274	306,812	29,370	546,753				
1953	48,384	199,660	348,874	42,667	639,585				
1954	47,980	218,535	367,891	39,820	674,226				
1955	48,922	233,616	298,244	54,696	635,478				
1956	63,238	241,471	550,569	42,357	897,635				
1957	57,930	281,816	370,469	55,570	765,785				
1958	89,602	275,999	355,106	95,174	815,881				
1959	85,054	286,716	333,451	116,424	821,645				
1960	77,731	313,142	459,022	78,712	928,607				
1961	79,883	295,782	433,049	75,895	884,609	\$28,324	\$ 856,285 *		
1962	85,133	327,209	483,229	130,112	1,025,683	29,012	996,671		
				Estimated					
1963	103,049	363,278	573,463	107,871	1,147,661	35,597	1,112,064	\$1,112,064	-0-
1964	106,150	373,890	592,250	110,300	1,182,590	40,000	1,142,590	1,095,428	-47,612
1965	109,300	384,780	609,500	113,600	1,217,180	40,000	1,177,180	1,155,036	-22,144
1966	112,450	394,670	626,750	116,900	1,250,770	40,000	1,210,770	1,170,078	-40,692
1967	115,600	405,560	644,000	120,200	1,285,360	40,000	1,245,360	1,200,120	-45,240
1968	118,750	416,450	661,250	123,500	1,319,950	40,000	1,279,950	1,232,095	-47,855

* Salaries and Overhead Expense paid by Water-Sewer-Parking Fund deducted.

The above figures show that total expenditures from 1951-1962 have increased 54.5 per cent. Other major categories of expenditures have increased at a faster rate than revenues.

Projections are based on a straight 3 per cent increase in expenditures. The last column shows a deficit for the next five years. This is comes about once the large surplus has been spent and is not available for future budgets.

GENERAL FUND REVENUES - 1951-68

Table -1-

Actual											
Fiscal Year	Tax Rate	Real & Personal Taxes	State Shared Taxes	Licenses & Permits	Fines & Forfeitures	Use of Money & Property	Revenue of Other Agencies	Current Services	Misc.	Surplus	Total
1951	88¢	\$383,163	\$76,374	\$76,302	\$8,858	\$2,585	\$26,496	\$45,838	\$3,732	\$-0-	\$623,348
1952	90¢	399,911	83,285	80,632	14,326	288	5,499	14,318	1,280	77,782	677,320
1953	90¢	431,699	93,097	89,431	12,497	232	10,500	10,205	3,211	105,000	755,872
1954	90¢	450,938	100,557	87,691	14,021	801	10,500	9,139	722	153,302	827,661
1955	90¢	477,160	105,918	90,482	14,733	1,266	10,500	10,879	785	190,335	902,057
1956	90¢	486,783	107,663	90,573	12,841	145	10,500	15,127	1,125	262,288	987,045
1957	94¢	541,729	124,469	89,473	12,408	1,594	11,344	6,664	300	97,100	885,081
1958	94¢	576,722	126,062	98,954	10,836	1,422	12,400	17,516	4,948	124,241	973,101
1959	89¢	551,986	132,699	96,501	11,091	4,466	12,400	42,062	2,533	116,516	970,254
1960	90¢	660,068	128,329	74,817	13,616	7,466	15,607	8,097	-0-	141,666	949,666
1961	1.00	662,103	158,925	80,726	18,686	1,560	12,400	61,967	5,173	106,322	1,107,862
1962	1.00	694,578	153,591	81,906	17,226	5,456	12,400	26,167	7,362	145,000	1,143,687
Estimated											
1963	1.00	680,328	148,000	79,635	18,000	7,025	77,976*	6,100	5,000	140,000	1,112,064
1964	1.00	714,648	154,500	80,400	18,500	7,200	58,850	6,180	5,150	50,000**	1,095,428
1965	1.00	735,476	159,000	82,800	19,000	7,400	89,700	6,360	5,300	50,000	1,155,036
1966	1.00	756,738	163,500	85,200	19,500	7,600	60,550	6,540	5,450	65,000	1,170,078
1967	1.00	778,000	168,000	87,600	20,000	7,800	61,400	6,720	5,600	65,000	1,200,120
1968	1.00	801,195	172,500	90,000	20,500	8,000	62,250	6,900	5,750	65,000	1,232,095

* Column includes \$30,000 Federal Aid Highways 63-68

Federal Aid Open Spaces 63-65

** Yearly Budget Savings

General Fund Revenues as shown above reveals that total revenues for the period 1951-62 have increased 54.5% and other major sources of revenue have also increased over 50%; tax rate has fluctuated from 88¢ to \$1.00 and that a large surplus has been carried over each year.

Projections of Revenues is based on a straight three per cent increase. The Assessable base was also increased three per cent and real and personal taxes are figured on a dollar tax rate and 88 per cent collection.

It becomes apparent that once the surplus has been spent and a large sum is not available to finance the ensuing fiscal year, expenditures must be reduced or held constant as a charter change will be necessary to increase the tax rate to meet rising cost.

Of this amount the City has \$282,388 in unappropriated surplus available plus \$30,000 federal aid to highways and \$20,000 federal aid open spaces due making a total of \$332,388 leaving about \$187,812 deficit. I would recommend that this be funded on short term borrowing - a five year note from a local bank for \$200,000. Surplus is as follows:

General Fund	\$ 89,352.88
Budgeted South Blvd.	49,542.00
Water and Sewer Fund	123,685.00
Sewer Budget--Unallocated	19,809.00
Federal Aid Highways	30,000.00
Federal Aid Open Spaces	20,000.00
TOTAL	\$332,388.88

The City may need to finance the \$50,000 Federal aid until application has been made to Federal Government and sufficient time allowed to be reimbursed.

The financial analysis consists of two steps: (1) an historical summary and (2) a forecast or estimate of future trends.

Financial Data

Since this is the first time that a complete Capital Program has been presented to the Mayor and Council, it deserves a great deal of study and consideration.

It gives the Mayor and Council a look at the results of past performance and an opportunity to correct any deficiencies to put the City on a sound fiscal basis for the future. In reviewing the list of projects and financial data, it becomes apparent that a number of policy decisions must be made before a definite program can be established. The scope of the program, the method of financing, decision to raise tax rate and debt limit if warranted, and the method and timing of changing over to the uniform fiscal year all have an important bearing on any future program.

In absence of answers to all these policy questions, I recommend that the Council adopt the first year's proposed program because you have committed the City to the projects listed and use the other five years as a guide. You only commit the City to a one year program. A new six year program should then be prepared for the 1964 budget based on the Council's policy decisions.

Projects 1963

With the exception of swimming pools the Mayor and Council has committed the City to all the projects listed in the year 1963. They are as follows:

Project	Amount
South Blvd. Extension	\$180,000
East St.	30,000
Schumaker Dam Acquisition	100,000
Improvements to Wells	30,000
Manhattan Shirt Water Extension	40,000
Princeton Homes Storm Sewer	55,200
Swimming Pool	85,000
TOTAL	\$520,200

A forecast of receipts, expenditures, and other fiscal data is prepared from a historical summary of the community's previous financial transactions.

A recommended schedule of projects is then established and the financing requirements analyzed and related to the forecast of the community's ability to pay. By a process of study and analysis of project schedules and financial forecastings, a well-designed capital budget program is prepared for submission to the community and its legislative body for adoption and subsequent action.

Who Prepares The Capital Program?

The program is prepared by the chief administrative officer. Since the programming procedure is a combination planning and finance operation, the agency preparing the program must recognize this important fact and coordinate its work with other agencies which have related responsibilities.

What Is The Period For Which A Capital Program Is Prepared?

The Schedule of projects in the accompanying forecast of financial impact covers a period of six years ahead. This includes the year immediately ahead for which specific recommendations are made for action and appropriation of funds. The remaining five years include schedules and projected estimates which would be reviewed and refined annually. The second year in any program therefore becomes the first year in the ensuing year's revision.

The six-year period has become standard throughout the country and is considered reasonable to give a good factual long-range perspective.

CAPITAL BUDGET PROCEDURE

The capital budget has two specific, but interrelated parts:

- (a) the schedule of capital projects
- (b) the financial analysis

Each of these must be worked on individually up to the point where it is necessary to determine the financial impact of a particular time schedule of projects.

The schedule of capital projects are arrived at on the basis of community need and assigned priority for scheduling.

be complete by including land, construction, professional fees, equipment, site development and any other pertinent items.

How Much Does It Cost To Carry Out A Capital Budget Program?

A capital budget program costs only as much as the community can afford or wants to pay for the projects which it determines are needed. Generally speaking, a community cannot afford to do all its suggested or needed capital projects even within a reasonable number of years. The program does anticipate them however and sets up a long-range schedule to make the construction of the projects possible at the time they are needed and consistent with the community's ability and willingness to pay. Each community must establish for itself the actual cost of the program depending upon its own needs, local municipal costs, debt load, and available sources of income.

How Are Capital Improvements Financed?

Improvement projects are financed in a number of ways, namely, bond issues, tax rate appropriations, federal, state or county aid, service charges or special funds. The selected method depends upon the nature of the improvement, its estimated life, its cost, its relationship to other projects and the financial status of the Community.

What Are The Advantages Of A Capital Budget Program To A Community?

The community establishes an efficient and systematic method of budgeting and paying for capital improvements in harmony with its operating expenses. Every tax dollar allocated for capital projects would be spent wisely for the projects most needed. Furthermore, the community can anticipate its tax situation for a number of years in advance by thus making ample provision for both the cost of operation of its daily services and the cost of a reasonable continuous capital improvement program.

By coordinating each project with its long-range planning activities, a community can locate and design its needed capital projects correctly, economically, and properly, thereby building a well-integrated and forward-looking community.

How Is A Capital Program Prepared?

The program is prepared annually from a list of capital improvements generally submitted by community officials, department heads, committees and other municipal agencies. All pertinent information is recorded on forms with explanations of when and why each project is needed.

The capital budget process is a combined planning-financial operation and provides many of the practical answers for the successful carrying out of a community planning program. Although it requires considerable information and background material for a thorough study, the process itself is not necessarily complex or highly technical. It simply requires a good knowledge of planning principles and municipal finance.

The capital budget program should be considered part of the total budgeting operation, primarily that part providing for the non-recurring expenses of the community. The other equally important part is, of course, the operating budget which provides for all the recurring expenses of the daily municipal services supplied by local government.

CAPITAL BUDGETING

What Is A "Capital Budget" Program?

A capital budget program is basically a process of good municipal government and administration in tying together the physical needs of the community with its ability to pay for them.

Specifically, it is a list of all needed community physical improvements arranged into a schedule in order of need and spread over a period of years so that the total costs of the projects could be comfortably and conveniently paid for. The program considers the development of the community as a whole. It is essentially advisory in character, recommending a reasonable course of action to the responsible, decision-making authority of the community.

What Is A Capital Improvement?

A capital improvement or capital project is generally considered to be a physical betterment or item of equipment having a substantial useful life and the total cost of which exceeds \$5,000 and can be more specifically defined as (2) an expenditure, financed in whole or in part by City funds for the construction, reconstruction, replacement, major repair, extension, or other improvement of a public building, highway, sidewalk, storm drain, sewerage installation, shore facility, bridge, playground, parks or like public works, or for a facility, structure, or utility to any of them; (b) an expenditure, similarly financed for the purchase of land, an item of equipment, buildings, or structures.

The lower limit of the cost of the project generally varies with each community. It should be high enough to eliminate a lot of small items, particularly small pieces of equipment and yet low enough to include construction projects, a number of which would have a definite financial impact on the community. The cost should

INTRODUCTION

This report is the first six year Capital Improvements Program. It reflects the thinking of the staff regarding the capital improvement needs essential to the continued growth and development of the City of Salisbury during fiscal year 1963 and for the next five fiscal years.

The Capital Improvements Program is essentially a procedure for (1) consolidating and coordinating all the various departmental requests with the hope of reducing delays and coordinating individual programs, (2) implementing the City Master Plan, and (3) scheduling improvements within the financial capacity of the City for any given period of time.

This procedure makes it possible for the elected official to review the many and varied needs for City facilities and to perform his policy function of establishing priorities and levels of service in relation to these needs.

The list of projects presented for the six year period is not intended to be irrevocable or rigid, nor does the staff suggest that each project be accomplished exactly as presented. As the future unfolds, changes and adjustments in scheduling will be found practical and desirable.

It is proposed that this program be reviewed at the end of each fiscal year, revised as necessary, and a sixth year added. This process then provides for a Capital Budget on a continuing basis.

CAPITAL PROGRAMMING

The capital budget process is one of the important tools in the financial planning and effective administration of municipal government, yet it is one which is not widely understood or used. It is principally a part of the planning function, but also has its roots deep in the fiscal administration of a community.

Today with rising costs, heavy capital requirements and increasing tax rates, financial planning through the use of capital budget programming is one of the most positive and constructive ways by which a community can minimize its expenditures, maintain its credit rating, work toward a "stable" tax rate, maximize tax dollar returns, establish a balance between pay-as-you-go and borrowing and get needed improvement projects completed.

WATER FUND-REVENUES & EXPENDITURES 1951-68

Fiscal Year	Metered-Sales	Other Revenue	Surplus Appropriated	Actual	Expenditures	Debt Retirement		Total
				Total		Principal	Interest	
1951	\$174,623	\$ 6,154	\$ -0-	\$180,777	\$164,118	\$23,000	\$ 9,644	\$196,762
1952	183,867	5,623	18,818	208,308	131,174	22,000	8,791	161,965
1953	196,060	4,190	41,150	241,400	124,851	36,000	13,141	173,992
1954	205,917	747	77,940	284,604	149,114	43,000	17,589	209,703
1955	218,569	17,132	60,859	296,560	147,029	64,000	16,264	227,293
1956	201,299	10,682	80,584	292,565	148,477	56,000	13,396	217,873
1957	206,571	5,514	90,504	302,589	134,786	77,471	36,500	248,757
1958	194,449	8,930	38,340	241,719	126,247	89,989		216,145
1959	213,419	3,843	29,144	246,406	134,113	80,424		214,537
1960	220,031	63,911 *	6,600	290,542	184,737	59,000	14,982	258,719
1961	212,017	8,707	33,555	254,279	154,966	53,885		208,851
1962	224,741	13,315	-0-	238,056	130,727	69,479		200,206
				Estimated				
1963	221,872	19,244	20,000	261,116	196,168	51,000	7,948	261,116
1964	227,000	19,800	-0-	246,800	201,000	38,000	6,413	245,413
1965	233,000	20,400	1,387	254,787	206,000	34,000	5,513	245,513
1966	239,000	21,000	9,274	269,274	211,000	34,000	4,693	249,693
1967	245,000	21,600	19,581	286,181	216,000	34,000	3,873	253,873
1968	251,000	22,200	32,308	305,508	221,000	29,000	3,165	253,165

* \$55,542 Transferred from Bond Fund

Table -4-

GENERAL & SINKING FUND BONDED DEBT STATISTICS

Year	Assessed Value	Sinking Fund	Water & Sewer Self Liquidating	Actual		Ratio to Assessed Value	7-1/2% Borrowing Capacity	Remaining Capacity	Proposed Borrowing	Remaining Capacity
				Total Bonded Debt						
1951	\$43,283,963	\$1,051,000	\$ 545,000	\$1,596,000		3.7	\$3,246,297	\$1,650,297	-	
1952	44,613,149	1,007,000	523,000	1,530,000		3.4	3,345,986	1,815,986	-	
1953	47,957,967	1,307,000	687,000	1,994,000		4.2	3,596,847	1,602,847	-	
1954	51,610,560	1,253,000	634,000	1,887,000		3.7	3,870,792	1,983,792	-	
1955	52,125,429	768,000	1,750,000	2,518,000		4.8	3,909,407	1,391,407	-	
1956	53,026,016	672,000	2,285,000	2,957,000		5.6	3,976,951	1,019,951	-	
1957	57,457,030	634,000	2,183,000	2,817,000		4.9	4,309,277	1,492,277	-	
1958	62,196,508	493,000	2,581,000	3,074,000		4.9	4,664,738	1,590,738	-	
1959	62,534,428	894,000	2,453,000	3,347,000		5.4	4,690,082	1,343,082	-	
1960	64,538,891	1,470,000	2,709,000	4,179,000		6.5	4,840,416	661,416	-	
1961	69,256,745	1,385,000	2,574,000	3,959,000		5.7	5,194,255	1,235,255	-	
1962	71,119,674	1,285,000	2,429,000	3,714,000		5.2	5,333,975	1,619,975	-	
<u>Estimated</u>										
1963	71,845,000	1,185,000	1,902,000	3,087,000		4.3	5,388,375	2,301,375	\$ 258,200	\$2,043,175
1964	73,945,000	1,095,000	1,764,000	2,859,000		3.9	5,548,875	2,689,875	1,088,250	1,601,625
1965	76,100,000	1,000,000	1,630,000	2,630,000		3.5	5,707,500	3,077,500	2,291,981	786,519
1966	78,300,000	905,000	1,496,000	2,401,000		3.1	5,872,500	3,471,500	2,961,981	509,519
1967	80,500,000	830,000	1,362,000	2,192,000		2.7	6,037,500	3,845,500	3,345,981	499,519
1968	82,900,000	755,000	1,233,000	1,988,000		2.4	6,217,500	4,299,500	4,839,881	540,381

CITY OF SALISBURY
MARYLAND

Meeting #13 (Regular)

April 22, 1963

The Mayor and City Council of Salisbury, Maryland convened in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 9 p.m. on April 22, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David F. Rodgers

Councilman Harry O. Fullbrook

Councilman David A. Grier

Councilman W. Paul Martin, Jr.

Councilman Richard M. Laws, Presiding

IN ATTENDANCE

City Clerk, Fara Tawes; Treasurer, Hampton Brittingham; Planning Director, Jim Gilman; Director of Public Works, Philip Cooper; City Solicitor, Victor Laws; Building Inspector, Joe Pettus; Police Chief, William Chatham; interested parties concerned and members of the Press.

Re: Convening, Approval of Minutes

The meeting was called to order by President Richard Laws, the Lord's Prayer was repeated and motion called for approval of minutes of Meeting #11 and also of Meeting #12 (Special Public Hearing held at Civic Center.) Motion to approve #11 was made by Councilman Grier, seconded by Councilman Rodgers and carried. Motion to approve #12 was made by Councilman Rodgers, seconded by Councilman Grier, and carried.

Mayor's Opening Remarks

The matter pertaining to Ordinance A-10, Article VIII of the City Code - Sec. 10-32, charging of a fee for Circuses, side shows, etc. held within City Limits was brought to the attention of Council. It was agreed upon not to charge the fee since the Jr. Chamber of Commerce was sponsoring the event for charity or if the fee was charged, to refund it to the Jr. Chamber of Commerce.

Mayor announced the Commission on the City Manager Study Plan had been appointed and would be made public on Wednesday, April 24, 1963 at 9 p.m.

Appearance - Mrs. Bennett Boulden - re
School Guard, Snow Hill Road

Mrs. Boulden and six other parents from the Park Area appeared before Council and presented their request and a petition signed by 32 other parents for a crossing guard on the Snow Hill Road for 28 children who must cross this street to get to the Prince St. School.

Mayor thanked Mrs. Boulden and Mrs. Twine for their letters concerning the matter which were not demanding letters but requesting ones. He informed the parents of a recent survey (held in September) of schools, PTA, etc. for Crossing Guards and mentioned that none for this area had been asked for at that time. He enlightened them as to how the guards were paid for which is half by the County and half by the City. Out of the 11 guards, the City has been reimbursed for only eight.

Chief Chatham reported on a tally taken the same day in which only six children crossed in the morning and eight in the afternoon. The parents informed Council they had been taking them to school because of the dangerous crossing.

Council President called for further discussion later and informed the parents they would be notified very soon of the decision. Later in the meeting, motion was made by Councilman Martin, seconded by Councilman Rodgers to appoint a crossing guard for the area requested. The motion was carried.

Appearance - Dick Stevens re Pin Ball Ordinance
2nd Reading

City Solicitor reviewed Ordinance No. 853 for the benefit of Council and the interested citizens present, explaining the Ordinance amended the present one, No. 819 which provides for a license fee of \$50 for gambling machines. This new ordinance would require \$250 license fee for machines requiring a federal gambling stamp and provide a higher fine for each offense.

Mayor and Chief Chatham aired their reasons for supporting this Ordinance. Mayor is opposed to the bad publicity the City has received in the Baltimore Sun because of a raid on establishments having these machines and using them illegally and also he is opposed to the demoralizing aspects of having these machines so readily available all over the City.

Chief Chatham is in favor of this ordinance because he feels it would reduce the number of machines and thus provide opportunity for better policing of those that are left.

Mr. Dick Stevens presented his arguments against the Ordinance which briefly are (1) those in the county would not have such a license fee to pay and would therefore be able to operate cheaper than those in the City which is unfair and (2) he and others in the same position needed the profits from the machines to meet expenses and therefore, the suddenness of the passage of a bill like this would cause hardship because they would not have had enough time to gear their operations so that other means of profit could be found.

Mr. Richard Pollitt, representing Parson's Amusements and Mr. Sinclair of Shelton Drive-In also appeared before Council to present their viewpoints which were in agreement with Mr. Stevens. Mr. Pollitt argued that the gambler, which the City is trying to do away with with this ordinance, will pay any price anyway. He requested the City to maintain the present law requiring \$50 for a license and thus abide by and not go beyond State Legislative Law as represented in Senate Bill 424.

Discussion followed and Council as a whole agreed with the viewpoints presented. Councilman Martin stated he could not be for any legislation whereby a businessman was penalized because he is in the City Limits and he pointed out there was no way to legalize the temptation of gambling in Salisbury. Councilman Fullbrook reminded Council that the rates in the original ordinance when presented had been lowered before final passage and he could not see enough change in conditions to raise the license fee this much. Motion was called for and made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously to ~~kill~~ Ordinance No. 853.

defeat

Re: Pennsylvania Railroad Contract - storm
water drain

Mayor presented for Council's information an agreement between Pennsylvania Railroad and the City calling for \$100 fee for preparation of legal papers and \$36 per year for use of the right-of-way and property. City Engineer requested Council's concurrence to ask for a lump sum settlement instead of \$36 per year as requested. Motion to the effect was made by Councilman Martin, seconded by Councilman Grier and carried.

Re: Philip Banks - Building on Riverside Dr.

Building Inspector informed Council on the unfinished business pertaining to the incomplete building being used by Mr. Banks. Council instructed City Solicitor and the Building Inspector to proceed immediately with legal procedure of forcing Mr. Banks to comply with the law.

Re: Amendments to Subdivision Regulations -
1st Reading

President of Council introduced and City Solicitor reviewed the changes to the subdivision regulations. Council agreed on the suggestions made by City Solicitor and the Planning Director as to the new "Hardship" section and "Appeals" section and with the understanding that a draft of the language for section 6.02 would be presented for consideration on April 29 before final passage, motion was made by Councilman Martin, seconded by Councilman Grier and carried to approve the Regulations for 1st reading on condition that the language of the Ordinance be changed to the agreed upon specifications.

Re: Annexation, Clifford Morris Property

Mr. Philip Cooper presented for Council's discussion, a proposal by Mrs. Emily Morris for the City to furnish sewer and water facilities for her property which has been sub-divided into lots which are in the vicinity of E. Lincoln Avenue, E. College Ave., Princeton Ave. and Spring Ave. After discussion, Council agreed by motion made by Councilman Rodgers, seconded by Councilman Grier and carried to annex the property and provide water and sewer service if Mrs. Morris will meet the new subdivision regulations.

Re: Dispositions Appraiser R-17

Planning Director, Jim Gilman, submitted his recommendations for a dispositions appraiser who is the one who decides what the land in Project 17 will be worth after the land is graded. He is the person the City becomes most concerned with since he sets the price the City must pay to buy the property. Mr. Gilman recommended Sheridan McClees whose services had been used by the City before. Council considered all the facts and requested that Mr. Gilman contact local appraisers and present a report at the meeting on April 29.

Re: Selection of Negotiator for R-17

Mr. Gilman informed Council he would like to be prepared for the possibility of a request for concurrence on prices on R-17 which requires selection of a negotiator. Several names were considered and Council instructed Mr. Gilman to talk to Sheldon Seidel and report on the matter at the April 29th meeting.

Re: State Roads Needs Study

Mr. Laws and Mr. Gilman reviewed a proposed project program of the State Roads Commission which is attempting to coordinate their program through planning offices in the State. Council instructed Mr. Gilman to inform the Commission that they concurred with the program.

Re: Refund - Mrs. Lillian Short in re Water Leak

Mr. Cooper reviewed for Council's information a request by Mrs. Short for a refund of her water bill and bill from a plumber incurred because of a faulty connection of the water meter. Council studied the facts and motion was made by Councilman Rodgers, seconded by Councilman Martin and carried to grant her request.

Re: Private Sewer System - Isabella St.

Mr. Cooper presented a proposal from Edmund Humphries who owns property in the vicinity of Isabella St. on the Coty Cox Branch. He requests permission to use a private sewer system with a privy inside a building until a new building can be built. Council considered the circumstances and agreed on motion by Councilman Martin, seconded by Councilman Rodgers and carried, to reject the request.

Re: Award of Bids

Mayor presented bids prepared by Purchasing Agent for the following items: (Action by Council is included and a complete copy of each is attached to these minutes.)

1. Stone Screening - Public Works - Pocahontas, Inc. - \$1,700; J. R. Baker Co. - \$1,750; Bethlehem Limestone Co. - \$1,400.
Council concurred on recommendation of P. A. to award to Bethlehem Limestone Co. on motion by C. Rodgers, seconded by C. Grier and carried.
2. Fire Hose - Nevins Todd - \$1,610 - 2% 10 days; Robins Rubber Div. - \$1,600 - 2% 30 days; M. L. Snyder and Son, Inc. - \$1,630 - Net 30 days. (These bids are for 100% Dacron hose with underwriter's label and date stamped on each length which was the recommended quality by the Fire Dept.; there were quotations on hose without the label and stamp also) Council concurred with recommendation of P. A. and awarded to Nevins Todd because he is a local dealer for 1,000 feet of hose only. Motion was made by C. Martin, seconded by C. Rodgers and carried.
3. Fiberglass Insulation - Water Meters - Moore's Super Stores, Inc. - \$672 - Net; Community Building Suppliers, Inc. - \$700 - 2% 10 days; E. S. Adkins & Co. - \$726 - 5%; Pocahontas, Inc. - \$735 - Net; Tri-State Insulation, Inc. - \$643 - Net.
Council approved P. A. recommendation to award to Tri-State Insulation, Inc. on motion by C. Grier, seconded by C. Rodgers.
4. Battery Charger - Salisbury Automotive, Inc. - \$224.45 - 2% 10 days less \$50 T.I.; Wharton and Barnard - \$240 - 2% 30 days; Taylor Auto Parts Co. - \$136.34 - Net.
Council discussed matter and Councilman Martin offered personally to see that the Fire Dept. gets a battery charger.

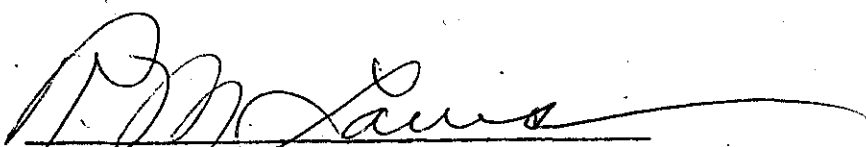
5. Sewer Contract - Rich-Wil Drive - A. P. Isakson, Inc. - \$2,737.90; Brittingham Construction Co. - \$4,334.85; George W. Wilkinson - \$2,411.88
Council agreed with P. A. recommendation to award to George W. Wilkinson. Motion was made by C. Grier, seconded by C. Rodgers and carried.
6. Repair parts - Wayne Sweeper - McClung Logan - \$358.98.
Council concurred, motion made by C. Fullbrook, seconded by C. Rodgers and carried.
7. Sale of Scrap Metal - Purchasing Agent recommended sale of scrap metal at \$0.02 per pound to H. D. Metals. Council agreed, motion made by C. Grier, seconded by C. Martin and carried.
8. Oliphant Contract - Mayor and Council instructed Purchasing Agent to send additional copies of contract to Mr. Oliphant.

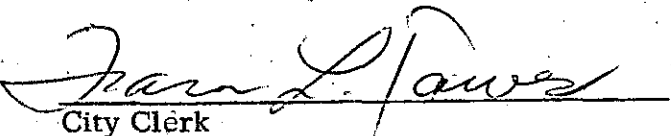
Re: Authority - Philip Cooper, Director of
Public Works - Grader Repairs

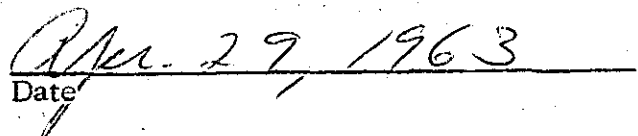
Mr. Cooper asked Council's permission to give him authority to handle the necessary arrangements for making repairs to the broken grader. Motion was made by C. Rodgers, seconded by C. Grier and carried to give Mr. Cooper the authority subject to the Mayor's approval.

Mr. Cooper also asked Council's opinion or suggestions for the Water Polluted signs erected by the Health Dept. in the Park and other City swimming areas and was advised to leave the signs as they are.

The meeting adjourned at 11:40 to meet again on April 29 at 8 p.m. at which time a Public Hearing will be held on the Capital Improvement Program.


Council President


City Clerk


Date

P E T I T I O N

We, the undersigned, petition the Mayor and City Council of Salisbury, Maryland, to provide a crossing guard at some point on Snow Hill Road between East Locust Street and Spring Avenue. We strongly urge that action be taken to insure the safety of the twenty-eight children who must cross Snow Hill Road in order to reach Prince Street School.

NAME

ADDRESS

Mimi F. Boulden	703 Rich-Wild Drive
Barbara	703 Rich-Wild Dr.
Mary Ellen Mills	206 Sheffield Ave.
Val Mills	206 Sheffield Ave
M. P. Stephens	202 Sheffield Ave
Jean R. Stephanides	202 Sheffield Ave.
John. Twine	716 S. Park Dr.
Margaret J. Twine	716 S. Park Drive
Ken P. Homan	514 S. Park Dr.
Takes Homan	514 S. Park Dr.
via Travers	524 S. Park Dr.
A. Hobbs	514 Buena Vista Ave.
C. Haaswell	509 Buena Vista Ave.
Thomel	509 Buena Vista Ave.
la Ward	523 Buena Vista ave.
m. Ward	523 Buena Vista ave.

Margaree Hausman
 Russell Hausman, Jr.
 Betty Jane Langrae
 Elizabeth B. Wooten
 Elizabeth S. Hall
 L. Paul Hall
 Jim W. Stevenson
 J. G. Thompson
 Patricia B. Reese
 Betty Turner
 Mrs. Rex Willing
 Bobby O. Beach
 Anne D. Beach
 Percy D. Smith
 H. H. Shulze
 Eleanor Stelzner

728 S. Park Drive

" "

742 South Park Dr.

753 Richwil Drive

741 Richwil Drive

" " "

735 Richwil Drive

" " "

461 Snow Hill Rd.

517 Race St.

516 S. Park Dr.

Rich-Wil Drive

Rich-Hil Drive

722 S. Park Dr.

200 Sheffield Ave.

200 Sheffield Ave.

INTER OFFICE MEMORANDUM

April 9, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: 500 Tons Maryland #10 Blue Mount Stone Screenings
 Request for Quotation #73 of 3/27/63

Under Request for Quotation No. 73 of 3/27/63 we received bids on April 9, 1963 for 500 Tons Maryland #10 Blue Mount Stone Screenings or Specifically Approved Equal, to conform to A.S.T.M. Specifications for Good Materials.

Below are the tabulations of the bids:

BIDDER	BID	TERMS
Prockman, Inc. Salisbury, Maryland	\$1,700.00	Net 30 Days
The J. W. Baker Co., York, Pa.	1,750.00	Net 30 Days
Bethlehem Limestone Co., Gettysburg, Penn.	1,400.00	Net 30 Days

I recommend that the bid be awarded to Bethlehem Limestone Co. on their low bid of \$1,400.00.

The balance of Budget Account 32-316 as of this date is \$10,000.00.

Very truly yours,

Gordon B. Sickmund

GBS/s

INTER OFFICE MEMORANDUM

April 15, 1963

To: William H. Perkins, Executive Secretary
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Dacron Fire Hose, Fire Department.

Under Request for Quotation No. 69 of 3/20/63 we received bids on April 10, 1963 for 1000' of 2 1/2" Double Jacket 100% Dacron Coupled in 20/50' Sections Fire Hose.

Below are the tabulations of the bids:

BIDDER	ITEM I	ITEM II	TERMS
American Hiltite Rubber Co. Boston 3, Mass.		No Response to Letter	
Hevins Todd Salisbury, Maryland	\$1,530.00	\$1,610.00	Net 10 Days
Shore Fire Equipment Co. Salisbury, Maryland	1,780.00	No Bid	Net 30 Days
Robins Rubber Div. Baltimore, Maryland	1,450.00	1,600.00	Net 10 Days
H. M. Snyder & Son Inc. Philadelphia 25, Pa.	1,600.00	1,630.00	Net 30 Days

Item I is for 100% Dacron Double Jacketed Hose 600# pressure. Item II is for the same but Underwriters Label and dated each length. Chief Taylor and I recommend the Underwriters Label, dated hose, feeling that this better protects the City by having the very best.

I recommend Hevins Todd for the bid as he is a local dealer and only \$10.00 higher than the lowest bidder. Hevins Todd's bid is \$1,610.00 less 2%, the net price being \$1,557.80.

Budget Account 21-409 Fire Hose is \$1,900.00; the Net for this bid is \$1,577.80, thus leaving \$322.20 left. Chief Taylor and I agree that another 200' or 4 more sections of this hose can be purchased and still be within the Budget, the hose is needed and would be put to good use.

Therefore I recommend that 1,200 feet of Dacron Underwriters Label, Dated hose be purchased at this time. Total Net Price for the 1,200' would be \$1,592.36.

Very truly yours,

Gordon B. Richmond

GSR/s
 cc: 5 for Council

INTER OFFICE MEMORANDUM

April 18, 1963

To: William H. Jenkins, Executive Secretary
 From: Gordon E. Richmond, Purchasing Agent
 Subject: Fiberglass Insulation for Water Meters

Under Request for Quotation No. 75 of 4/5/63 we received bids on April 18, 1963 for 11,000 Sq Ft., 200 Rolls of Fiberglass Insulating Material to protect water meters from freezing.

Below are the tabulations of the bids:

<u>FIRM</u>	<u>BID</u>	<u>REMARKS</u>
Moore's Super Stores, Inc. Salisbury, Maryland	\$672.00	Not
Walton S. Campbell Co., Inc. Washington, D. C.	Industrial not home type	
Community Building Suppliers, Inc. Salisbury, Maryland	700.00	Less 2% in bid.
H. B. Nelson & Co. Salisbury, Maryland	726.00	Less 5%
Reschenter, Inc. Salisbury, Maryland	735.00	Not
Tri-State Insulation Inc. Salisbury, Maryland	643.30	Not

I recommend that the bid be awarded to Tri-State Insulation Inc. on their low bid of \$643.30.

The balance of Budget Account 71-339 as of this date is \$693.46.

Very truly yours,

Gordon E. Richmond
 Gordon E. Richmond

GSR/s
 cc: 3 for Council

INTER OFFICE MEMORANDUM

April 5, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon E. Sickmund, Purchasing Agent
 Subject: Battery Charger, Fire Department

On March 21, 1963 under Request for Quotation No. 68 we went out for bids on a Battery Charger for the Fire Department. The Quotation called for a 120 Amp 6 Volt - 60 Amp 12 Volt Charger.

Below is a tabulation of the bidding:

<u>Bidder</u>	<u>Bid</u>	<u>Terms</u>
Salisbury Automotive, Inc. Salisbury, Maryland	\$224.45	2% 10 Days - less \$50.00 T.I.
Salisbury Battery Co. Salisbury, Maryland	No Bid	Cannot compete
Wharton & Burton Salisbury, Maryland	240.00	2% in 30 days
Salisbury Auto Parts Salisbury, Maryland	No Bid	Cannot meet specifications
Taylor Auto Parts Co. Salisbury, Maryland	136.34	Net

This is a very hard Quotation for me to make a recommendation on. The facts are these: Salisbury Automotive is the only one allowing a trade-in on our old charger. They also have leased the Fire Department a charger for the past 3 or 4 months. This plus the fact they are the only ones which can supply a 120 Amp 6 Volt - 60 Amp 12 Volt charger. Salisbury Automotive traded-in price is \$174.45 less 2% cash discount.

I am sure that all the chargers bid on will do the work that is required. In view of the foregoing I ask the Council to make the decision.

There are no funds budgeted for this item.

Very truly yours,

Gordon E. Sickmund

GES/s
cc: 3 for Council

INTER OFFICE MEMORANDUM

April 19, 1963

To: William M. Perkins, Executive Secretary
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sanitary Sewer on Richmill Drive

On March 26, 1963 we went out to bid for Sanitary Sewer on Richmill Drive. Bids were received on April 16, 1963 at 10:00 A.M.

Below is a tabulation of the bids:

<u>Bidder</u>	<u>Total Bid</u>
A.P. Isakson, Inc. Salisbury, Maryland	\$2,737.90
Wittingham Construction Co. Salisbury, Maryland	4,336.85
George W. Wilkinson Salisbury, Maryland	2,411.88

I recommend that the contract be awarded to George W. Wilkinson on his low bid of \$2,411.88. The Engineer's Estimate for this project was \$2,447.20. 50% of project will be borne by Henry Hanna.

Very truly yours,

Gordon B. Sickmund

GDS/c
cc: Safety Council

T A B U L A T I O N O F B I D S

C I T Y O F
S A L I S B U R Y
M A R Y L A N D

P R O J E C T Sanitary Sewer Construction (Richwill Drive)

D A T E April 18, 1963 C O N T R A C T N O . 8 - 63 - S

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDERS					
		George Wilkinson Salisbury, Md.		A. P. Isakson Salisbury, Md.		Brittingham Const. Salisbury, Md.	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Excav. for 6" Sewers (House Connections)	50 L.F.	0.75	37.50	0.70	35.00	3.00	150.00
2. Excav. for 8" Sewers 7' to 9' deep	401 L.F.	1.20	481.20	1.60	641.60	3.00	1,203.00
3. Furn. & Lay. 8" Ex. Str. Clay sewer pipe with Wedge-Lock, Type O Joints or approved equal	391 L.F.	1.98	774.18	2.30	899.30	2.85	1,114.35
4. Furn. & Lay. 6" Ex. Heavy Duty Soil Pipe with Lead or Mineral Lead Joints	50 L.F.	2.80	140.00	3.80	190.00	4.50	225.00
5. Furn. & Lay. 8"x6" Ex. Str. Clay Sewer Pipe Wye Branches with Wedge- Lock Type O Joints including 1 - 6" Clay Sewer Pipe 30° Bend	5 each	6.80	34.00	7.20	36.00	15.00	75.00

T A B U L A T I O N O F B I D S

C I T Y O F
S A L I S B U R Y
M A R Y L A N D

P R O J E C T Sanitary Sewer Construction (Richwill Drive)

D A T E April 18, 1963 C O N T R A C T N O . 8 - 53 - 8

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS					
		George Wilkinson Salisbury, Md.		A. P. Isakson Salisbury, Md.		Brittingham Const. Salisbury, Md.	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
6. Furn. & Placing #10 stone screenings for stab. street surface	20 tons	7.00	140.00	6.50	130.00	25.00	500.00
7. Manholes complete except frames and covers incl. the furn. & placing of 1-6" C.I. manhole stub	25 V.F.	25.00	625.00	26.00	650.00	32.50	812.50
8. Furn. & Placing manhole Frames and covers.	3 each	60.00	180.00	52.00	156.00	85.00	255.00
	TOTALS		\$ 2,411.88		\$ 2,737.90		\$ 4,334.85
	BID BOND		Certified Check \$ 125.00		Bid Bond \$ 200.00		Bid Bond \$ 250.00

C
O
P
Y

SMITH, SOMERVILLE & CASE
Attorneys at Law
Baltimore, Md.

April 2, 1963

Victor H. Laws, Esq.
111 High Street
Salisbury, Maryland

Dear Vic:

This will acknowledge the receipt of and thank you for the copy of your letter of March 14, 1963, to Mr. James C. Gilman, Director of Urban Renewal for the City of Salisbury. I have read your letter with very great interest.

As you know, it is customary in many situations where local attorneys retain bond counsel for a division of fees to be made between counsel based upon the premise that the local attorney does a substantial amount of work in preparing the basic data upon which the bond issue rests.

Our practice has always been to honor this arrangement unless the local attorney is paid a salary for his services to the local political subdivision and is not compensated on a fee basis. Of course, if the former arrangement exists, there is no arrangement with bond counsel.

The Urban Renewal program, however, presents a different situation. Under this program, bond counsel are not permitted to share fees even though the local attorney has done a tremendous amount of work. I feel this arrangement is unfair to local counsel such as yourself who have done a great deal of work in making a financing possible. Certainly, your efforts should be recognized in some way because without them, there would have been no deal.

If there is anything I can do to help, please let me know.

Sincerely,

Sgd/ RWC

(Bill: To keep the Council fully informed, please put a copy of Mr. Case's letter in the next briefing book. V.H.L.)

INTER OFFICE MEMORANDUM

April 22, 1963

TO: William M. Perkins, Executive Secretary
From: Gordon B. Sickmund, Purchasing Agent
Subject: Three Year Contract for Vehicles - Oliphant Chevrolet Sales, Inc.

On January 29, 1963 three (3) copies of "Contract for Performance in Installments" was sent to Oliphant Chevrolet Sales, Inc. covering the purchase of (5) vehicles for the Police Department for the years of 1964, 1965, 1966.

The contracts were never returned to the Purchasing Agent. I placed two calls to Mr. Oliphant concerning these papers. On March 15th call Mr. Oliphant said he didn't know where the contracts were but he would find them and return for signature by the City.

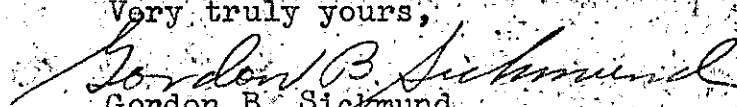
April 5, 1963 I wrote a memorandum to Mr. Perkins with a copy to Victor H. Laws. At the time Mr. Laws was away, on his return he contacted Mr. Charles Hearne, who is Mr. Oliphant's attorney, and the situation was related to him. Mr. Hearne contacted Mr. Oliphant and reported to Mr. Laws that the contract would be forth coming. It was agreed to wait until April 196th for the return of the contracts.

On April 196h the contracts were not received and again I visited Mr. Laws and he again contracted Mr. Hearne who said Mr. Oliphant intended to consummate the papers and return immediately. This A. M. Mr. Laws called me and stated that Mr. Oliphant could not find the papers and requested that new ones be mailed to him.

Ordinance No. 833, Section 2-6, Paragraph three, forth line from the end states - "if same shall not be signed within ten days thereafter, any surety posted therewith shall be forfeited to the city." As this contract has not been executed I recommend that Oliphant Chevrolet Sales, Inc. be notified that the contract is null and void.

I beleive that we have done everything in our power to have the contracts executed and returned. As there is no surety posted for this contract, at this time, there is nothing for either party to lose.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council

INTER OFFICE MEMORANDUM

April 22, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Repair Parts for Wayne Sweeper Model 880

On April 17, 1963 quotation was asked for on the below materials:

			Quoted Price
1.	12 No.	Dirt Shoe Deflector Pad Clips #38237	\$ 3.21
2.	12 No.	Dirt Shoe Runners	36054 158.61
3.	12 No.	Triangle Deflector Rubbers, F.	36083 21.36
4.	16 No.	Triangle Deflector R. Rubbers	36084 21.96
5.	9 No.	Squeegee Rubbers	6502A 76.95
6.	1 No.	Sleeve External Housing Adjust.	4140A 38.94
7.	1 No.	Internal Adjust Sleeve Lock N.	31029A 7.68
8.	1 No.	Vertical Gutter Broom Sleeve	39500 54.21
		Total	\$358.98

These materials are needed for Wayne Sweeper Model 880 in order to maintain maintenance.

The parts were quoted by Mc Clung - Logan of Baltimore. I have found that their stock of materials are the best and the prices are lower than any found to date.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s

cc: 8 for Council

INTER OFFICE MEMORANDUM

April 22, 1963

To: William M. Perkins, Executive Secretary
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Scrap Metal

This A.M. I received a bid of .02 cents a pound for approximately 10,000 lbs of structural steel. We also have about 10,000 lbs of old boiler tubes and miscellaneous steel, the price for this is .01 cents per lb.

The estimate for the items mentioned above would be in the neighborhood of \$300.00. The price would include hauling to the yard of H. D. Metals.

Mr. cooper has a man who is interested in three (3) 6" I beams. The price for this sale would be .04 cents a pound. He would do his own hauling.

I would recommend that these bids be accepted. This would clear the area needed for the instulation of a cold mix plant and the city has no need for the material.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council

CITY OF SALISBURY
MARYLAND

Meeting #14 (Special)

April 29, 1963

The Mayor and City Council of Salisbury, Maryland convened in special session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on April 29, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David A. Grier
Councilman David F. Rodgers
Councilman Richard M. Laws, Presiding

Councilman Harry O. Fullbrook
Councilman W. Paul Martin, Jr.

IN ATTENDANCE

Executive Secretary, William Perkins; City Clerk, Fara Tawes; Treasurer, Hampton Brittingham; City Solicitor, Victor Laws; Dir. Public Works, Philip Cooper; Planning Director, Jim Gilman; Chief of Police, William Chatham; Member of the Press and interested citizens.

Re: Public Hearing

The meeting was called to order by President of Council, Richard Laws, who announced the first order of business was a Public Hearing on the Capital Improvement Program. One purpose of this hearing was to meet the regulations of the U. S. Government in relation to proposed Urban Renewal grants and also to introduce to the public, the first six year Capital Improvement Program which reflects the thinking of the staff regarding the needs essential to the continued growth and development of the City for the current fiscal year and also for the next five years.

Several interested citizens and taxpayers were present. Col. E. L. McLendon, former Executive Secretary, appeared before Council to obtain some information regarding the program and to offer some suggestions as a taxpayer and interested citizen. In answer to direct questioning, Mayor and Council informed those present that the program was prepared by the staff and was offered as a pattern to work from mainly. It was emphatically pointed out that the list of projects as listed were not intended to be irrevocable nor do they have to be accomplished exactly as presented if agreement on them is reached.

Col. McLendon questioned the surplus reported and suggested the City Accountants check the surpluses each year as well as the staff. He also questioned the need for the South Blvd. extension and also the need for Public Swimming Pools. In reference to this, he suggested finding the source of pollution in existing facilities and correcting them would be far less costly than building swimming pools which require constant up-keep, maintenance, regulations, guarding, etc.

Necessity for the proposed acquisition of a farm for additional sludge disposal from the Sewage Treatment Plant was questioned. Col. McLendon suggested adding chemicals as suggested by the manufacturer of the equipment at the Plant and not tie up more valuable industrial property in this area for a problem that could be solved in other ways less costly and more efficient.

In conclusion, Col. McLendon asked Council to look upon his appearance at the Hearing as an interested taxpayer and be assured he was not trying to "meddle." He asked Council to consider carefully the projects listed, leave out the ones that are not desirable and reprint the document (Capital Improvement Program) and show what was finally approved only. He also stated it would be of more, or just as much, importance to distribute copies of this Program than copies of the approved budget each year.

Mayor and Council thanked those present for appearing and Col. McLendon for his interest and suggestions and assured them that Council would study and review the Program further before approving it for final reading. The Public Hearing adjourned at 8:35.

Re: Convening, Approval of Minutes

After a short recess, the meeting was called to order by President of Council. The Lord's Prayer was repeated. Motion to approve minutes of Meeting #13 was called for and duly made by Councilman Rodgers who suggested the word "kill" on page 2 (re- Pin Ball Ordinance) would sound better if changed to "defeated." Motion was seconded by Councilman Grier and carried.

Re: Appearance - Hobart Hughes, Max Hughes-
re Isabella St. curb and gutter

Mr. Hobart Hughes, representing V. V. Hughes and Sons, appeared along with Mr. Max Hughes to ask Council's consideration in not requiring curb and gutter be installed in front of several businesses on Isabella Street. His reason is it would be detrimental to the businesses in this area and will create traffic problems because the 35 foot wide driveway depressions are not large enough to handle the large trucks these businesses accommodate. City Engineer explained reasons for establishing the curb and gutter in this area. Council advised Mr. Hughes that they would study the problem and notify him of a time to be scheduled later in the meeting for presentation at the next regular Council meeting.

Re: Amendment to Fire Code, Ordinance No.
851 - 2nd Reading

City Solicitor reviewed the Ordinance as first presented at the meeting on March 25, which reads: AN ORDINANCE of the Council of The City of Salisbury amending and supplementing "The Fire Prevention Ordinance of The City of Salisbury, Maryland", heretofore adopted by Ordinance No. 575, by adding thereto a new section designated Section 2109 (A), prohibiting the operation within the City limits of unvented portable or semiportable openflame type heaters and stoves; and providing exceptions for portable lighting and cooking equipment used by campers and hunters.

At the March 25th meeting, this ordinance was amended to confine it to apply to sleeping accommodations only and on motion by Councilman Grier, seconded by Councilman Martin and carried, the ordinance was approved for second and final reading as amended.

Re: Ordinance 854 - Capital Improvement
Program - 2nd Reading

After discussion and as a result of the Public Hearing, final approval of the Program and as a consequence, the Ordinance 854, was tabled for further discussion.

Re: Subdivision Plat - Elijah Holloway,
Riverside Drive

Planning Director, Jim Gilman reviewed the proposal for Council's information. He said the sub-division as proposed will not meet the qualifications of the new subdivision regulations if they are approved. The lot sizes are involved and also the fact that the property is facing at an angle on Riverside Drive.

Re: Award of Bids.

The following bids were presented for Council's approval:

1. 400 Tons HE6 or P#9 Stone - Bethlehem Limestone Co. - \$1,528 - Net 30 days.
Council recommended writing for reasons more bids were not received and bid on this item again.

2. 500 Tons Maryland #7 Stone - Pocahontas Inc. - \$2,350; Harry T. Campbell, Son's Corp. - \$2,575; Bethlehem Limestone Co. - \$1,835; The Arundel Corp. - \$2,400; The J. E. Baker Co. - \$2,200.

Council approved Purchasing Agent's recommendation and awarded to Bethlehem Limestone Co. on motion by Councilman Rodgers, seconded by Councilman Martin and carried.

3. Aluminum Extruded 4-Way Name Sign Blanks - Shannon Baum Co. - \$1,140 - Net 30 days; National Industries - \$1,352.

Council approved Purchasing Agent's recommendation and awarded to Shannon Baum Co. on motion by Councilman Martin, seconded by Councilman Rodgers and carried.

Re: Appearance - Charter Revision Committee

The recently appointed City Manager Study Commission appeared before Council for introduction and discussion. The members are as follows: Prof. A. L. Fleming, Chairman; Mrs. Margaret Bloodsworth, William T. Booth, Dr. V. S. Cantrell, Prof. C. H. Chipman, W. Tracy Holland, I. Earl Kerpelman, Edward Kremer, Boyd McLernon, John B. Robins and Patrick J. Rogan.

Mayor thanked the commission for their acceptance as members and told them their instructions were purposefully vague as to the methods they were to take for the study. "Go as deep and as wide as you see fit. The Council wants a government run by the people." They were asked to study the present Mayor and Council form of government as well as the City Manager form and give their recommendations. He observed that Council was sure that under Dr. Fleming's guidance, this project can be brought to successful completion.

Dr. Fleming addressed the Council, informing them it was a challenge and an honor for this group of people to do this service for the Community and assured them they were not going into this project with any pre-conceived ideas. He outlined the basic needs and objectives of the group and stated that good government is no stronger than the integrity of the people who run it and honest government is not necessarily good government. He stated, "The commission would study the strong Mayor and Council form, find weaknesses and strengths and will do the same with the Manager form and will contrast the two. Or we might combine the two, but we are going to study the whole picture and present it as a document to the Council."

Mayor and Council advised the group that the only time limit they would set was that this study be completed before the next election so it would not become a campaign issue. The

group was given permission to use the Council Chambers for their meetings and funds from the Mayor's Contingency Fund with Council's approval would be made available for their needs.

Question asked by Mr. Kerpelman about the consideration of the costs of running the various forms of government was answered by the fact that we would have to limit ourselves to what we can afford.

New Business

1. Mayor presented a copy of a letter to State Roads Commission from the Wicomico County Farm Bureau in which they are protesting against the proposed alternate Route 13 Industrial Highway. A file for such complaints is to be maintained.
2. Mayor informed Council of recent decision in re to the location of the New Post Office. Councilman Fullbrook and Councilman Rodgers questioned whether or not the City should consider holding the Cranberry Meadows property for future development. Discussion followed and Council instructed Mayor to set up an appointment with the County Commissioners for 8 p.m. on Thursday May 2, at City Hall for further discussion by the Council on the Capital Improvements Program as well as the New Post Office Location.

Re: Elk's Club - Refund - Water Charge

Mayor informed Council of circumstances leading to this charge and Council concurred on motion by Councilman Rodgers, seconded by Councilman Grier to abate the charge of \$30 to take care of the misunderstanding.

Re: Circus Permit

Motion was made by Councilman Rodgers, seconded by Councilman Grier and carried to refund the \$75 Circus Permit fee to the Jr. Chamber of Commerce.

Re: Storm Drain - East Street

City Engineer illustrated on a map of the area, the location effected by the need for additional Storm Drain in the vicinity of East St. He explained the existing main was not large enough to take care of the extra flow of water during periods of heavy rainfall and with the added burden of the large paved area on the Montgomery Ward property. Discussion followed and motion was made by Councilman Fullbrook that the City spend \$21,000 for building a proper storm drain for the area. Motion was seconded by Councilman Grier. Councilman Martin and Councilman Rodgers voted No and to break the tie, Council President Laws voted Yes and the motion was so carried.

Re: Subdivision Regulations

City Solicitor reviewed Ordinance 855 which reads: AN ORDINANCE of the Council of The City of Salisbury establishing provisions and regulations for the subdivision and resub-division of land, prescribing all procedures therefor including filing of preliminary plat and action thereon, filing of improvements construction plan and action thereon, design standards for lots, streets, utilities, etc., and requiring conformance to adopted master plans and conservation of community assets; and providing for the enforcement thereof, for penalties for violation thereof, and for appeals.

A filing of final plat and action thereon

He pointed out that changes made in the regulations and the wording of the final Ordinance, effective date included, would be presented as approved later but recommended the final adoption at this meeting. Motion was made by Councilman Rodgers, seconded by Councilman Martin and carried to approve the Ordinance for final reading, said Ordinance to take effect May 15, 1963.

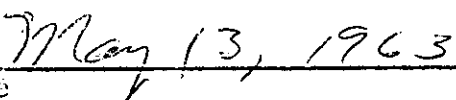
There being no further business to come before the chair, the meeting adjourned at 10:50 p. m.



Council President



City Clerk



Date

File in minutes

April 18, 1963

NOTICE OF PUBLIC HEARING

On Proposed Six-Year Capital Improvement Program

To The Citizens and Taxpayers of Salisbury, Maryland:

Notice is hereby given by the City of Salisbury that a public hearing will be held on

Monday, April 29, 1963 at 8:00 p.m.

in the Council Chamber, City Hall, 112 West Church Street, Salisbury, Maryland to consider a six-year Capital Improvement Program which will constitute an amendment and supplement to the 1963 budget.

By order of the City Council of Salisbury, Maryland.

Fara L. Tawes
Clerk of the City of Salisbury

INTER OFFICE MEMORANDUM

April 26, 1963

To: William H. Perkins, Executive Secretary
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: 400 Tons BR-6 or PA # 9 Stone

Under Request for Quotation No. 78 of 4/15/63 we received bids on April 25, 1963 for 400 Tons BR-6 or PA #9 (Steelton Designation) Stone or Specifically Approved Equal, to Conform to A.S.T.M. Specifications for road materials.

Below are the tabulations of the bids:

BIDDER	BID	TERMS
Bethlehem Limestone Co. Steelton, Pa.	\$1,529.00	Net 30 Days
Pocahontas, Inc. Salisbury, Maryland	No Bid	
The J. S. Baker Co. York, Penn.	No Bid	
Harry T. Campbell Sons' Corp. Towson, Maryland	No Bid	

In view of no other bids I recommend that the bid be awarded to Bethlehem Limestone Co.

The balance of Budget Account 32-313 as of this date is \$8,600.00

Very truly yours,

Gordon B. Sickmund

GBS/a
 cc: S for Council

INTER OFFICE MEMORANDUM

April 24, 1953

To: William H. Perkins, Executive Secretary
 From: Gordon B. Siskmund, Purchasing Agent
 Subject: 500 Tons Maryland #7 Stone

Under Request for Quotation No. 77 of 4/15/53 we received bids on April 23, 1953 for 500 Tons Maryland #7 Stone or Specifically Approved Equal. To conform to A.E.T.M. Specification for Road Materials.

Below are the tabulations of the bids:

BIDDER	BID	TERMS
Peabody, Inc. Pallabury, Maryland	\$2,350.00	Net
Harry T. Campbell, Sons' Corp. Towson, Maryland	2,575.00	Net
Bethlehem Limestone Co. Steelton, Penn.	1,635.00	Net
The Arundel Corp. Baltimore, Maryland	2,400.00	Net
The J. E. Baker Co. York, Penn.	2,200.00	Net

I recommend that the bid be awarded to Bethlehem Limestone Co. on their low bid of \$1,635.00.

The balance of Budget Account 32-318 as of this date is \$3,600.00 less \$1,528.00 for 400 Tons of MC-6 stone.

Very truly yours,

Gordon B. Siskmund

GBS/s
 cc: 8 for Council

INTER OFFICE MEMORANDUM

April 26, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon E. Sickmund, Purchasing Agent
 Subject: Aluminum Extruded 4-Way Same Sign Blanks

Under Request for Quotation No. 79 of 4/15/63 we received bids on April 24, 1963 for 200 No. Aluminum Extruded 4-Way Street Same Sign Units - Type C - 24" X 6-3/4" Aluminum Extruded Blades, with Post Caps and Aluminum 90 Degree Cross Bracket, with Bot Screens. These Sign Blanks used for Street Identification Program.

Below are the tabulations of the bids:

BIDDER	BID	TERMS
Shannon Baum Company Baltimore 15, Maryland	\$1,140.00	Net 30 Days
Municipal Street Sign Co., Inc. Long Island, New York	No Bid	
National Industries 377 Broadway, New York	1,352.00	Net

I recommend that the bid be awarded to Shannon Baum Company on their low bid of \$1,140.00 for the 200 sets. Also Shannon Baum furnished the last requirement and this would keep all street signs identical.

The balance of Budget Account 32-121 as of this date is \$4,740.32.

Very truly yours,

Gordon E. Sickmund

ODS/s
 cc: 6 for Council

CITY OF SALISBURY, MD.

Meeting #15 (Regular)

May 13, 1963

The Mayor and City Council of Salisbury, Md. convened in regular session at City Hall, 112 W. Church St., Salisbury, Md. at 8 p.m. on May 13, 1963.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman David Rodgers

Councilman W. Paul Martin, Jr.
Councilman Harry O. Fullbrook
Councilman Richard Laws, Presiding

IN ATTENDANCE

Executive Secretary, City Clerk, Treasurer, Building Inspector, City Solicitor, Dir. of Public Works, Planning Director, Members of the Press and interested Citizens.

Re: Convening, Approval of Minutes

President of Council called the meeting to order with the Lord's Prayer repeated by all. Motion for approval of the minutes of Meeting #14 was called for and duly made by Councilman Rodgers, seconded by Councilman Martin and carried.

Re: Mayor's Opening Remarks

The Chair recognized Mayor Morris who informed Council, if they had no objections, the Public Works Dept. was going ahead with the Coty Cox Branch project in connection with the Mosquito Control Program. He also asked for and received Council's concurrence on his recommendation to change the name of Paca Street to Penn Street.

Re: Appearance - V. V. Hughes & Sons

Mr. Hobart Hughes, representing V. V. Hughes & Sons, Mr. James Taylor of Taylor Oil Co. and several other interested property owners whose businesses are located on Isabella Street appeared before Council to voice their objection to the installation of raised curb and gutter in front of their properties. Mr. Hobart Hughes summarized their case which was reviewed at the last meeting held on April 29. Their contention is that raised curb with 35 foot driveway entrances would be a detriment to their business because of traffic congestion due to the difficulty of large trucks to maneuver onto their lot.

Discussion followed during which City Engineer explained reasons for the need of curb and gutter along this street and the reasons he did not believe a depressed curb the complete length of the property (which was suggested as an alternative) was necessary. Council heard both sides of the discussion and after much deliberation, advised Mr. Hughes and the other property owners that their decision would be made known to them within a short time. Later in the meeting, motion was made by Councilman Fullbrook, seconded by Councilman Martin and carried with Councilman Rodgers and Councilman Laws voting No, that depressed curb be installed on both sides of the street in front of property owned by V. V. Hughes and Sons. Another motion was offered by Councilman Martin, seconded by Councilman Fullbrook and carried with Councilman Grier and Rodgers voting No and President of Council voting Yes to break the tie, to also grant Mr. Maurice Hancock the privilege of depressed curb in front of his property.

Re: Appearance, Ruben Hill - Parking S. Div.

Mr. Hill, whose place of business is Sid's Subs on South Division St., appeared before Council explaining that the no-parking policy on South Division St. was hurting his business and requested the street be made one-way with parking on one side. Mayor and Council, in turn, explained the reasons for having the parking as it is and agreed with Mr. Hill that he did have a problem. It was pointed out that there was parking in the rear of his establishment although it is difficult to make use of it. Council advised Mr. Hill he would be notified after they had discussed the matter further. Later, decision to leave the No-Parking signs as they are was reached since this policy provides for better traffic movement in this area.

Re: Appearance - Denmead Kolb re Urban
Renewal Project R-19

Mr. Kolb, who is a local Real Estate Agent, addressed Council and introduced himself as spokesman for the group of interested citizens who were present to further question the R-19 Project - its advisability and its provisions for those whose property and businesses would be effected.

Mayor Morris excused himself from active participation in the meeting at this point. A list of those present is attached to these minutes. In brief, Mr. Kolb questioned Council and Mr. Gilman, who is the Planning Director, directly as to who is "running the Urban Renewal Program" and he questioned who sets the prices received for properties.

Council President asked Dr. Fleming who is Chairman of the Citizens Advisory Committee, to explain the City's position in the Urban Renewal Program. Other members of the committee who were present were Herschel Marmer, John Broyhill, Prof. Chipman, Bill Miles, James Weatherly, and M. W. Calcott.

Dr. Fleming summarized briefly as follows: "The committee was appointed by Council because zoning and planning was needed in Salisbury. A planning director was appointed and thus Urban Renewal requirements made by the Federal Government were met. The committee's first task was to study long-range plans to acquaint themselves with the over-all situation which in turn called for development of the down-town area and more parking which was requested by local merchants among other things.

Public Hearings were held, notices published in the press, etc. The Committee itself is a study and recommending group, the Council approves or disapproves their recommendations and the steps go on from there - securing the proper and able people to carry out the project."

Mr. Gilman continued with the summary at this point. He stated that on this particular project, two Public Hearings were held, one on January 22, 1962 and another on March 26, 1962 after which the project was submitted to the Federal Government. The approved contract was executed on November 6, 1962. Alfred Truitt and Harris Hanby were appointed as appraisers on the project. Their appraisals were submitted to the Federal Government but the Government could not concur on them. A third appraiser's figures were asked for and J. Sheridan McClees was appointed and his appraisal was presented to the Fed. Gov't. On April 4, 1963, maximum appraisals were set and property owners notified of same by Mr. Maher of Maher and Hynes.

Mr. Kolb was most concerned about the Federal Government's position and control in the Project and questioned Mr. Gilman repeatedly about "Who is calling the tune? The Mayor and Council or the Federal Government?"

He and the other taxpayers were assured by Mr. Gilman and the Council that the Government has to concur on every price on every project. Council stated they did not think some of the prices were right either, however, the best prices of the three appraisals had been taken.

Mr. Kolb questioned the need for parking and stated he did not think the taxpayers in the area of the Project should be "made the goats by the merchants on Main Street."

Council reminded them the Public Hearings were held in order for taxpayers to voice their objections. If enough opposition had been heard then, the project would have been cancelled. As it is now, City Solicitor advised, the Urban Renewal contract is in force and is binding. Taxpayers have the right to either take the appraisal price or go through condemnation procedures. City Solicitor also stated in answer to direct question that there was no good-will allowance as such in this procedure and that a more substantial reason to abandon the project than a breakdown of acceptable appraisals would have to be offered.

Further discussion was heard and Council advised the group that Planning Director Gilman and members of the Council had arranged to meet Urban Renewal Officials in Philadelphia to discuss the problem and set reasonable prices on the property to be acquired.

Re: Snuff Hill Project

Council President advised that discussion of the Snuff Hill project had been cancelled due to the lateness of the hour.

Re: Booth Street - Right of Way, E. S. P. S.

Director of Public Works informed Council of request made by the Eastern Shore Public Service Co. for right of way to trim and keep trimmed all trees within an area 75 feet south from the location of their lines on Booth St. in order to give adequate clearance and prevent them from falling on their line. Motion was made by Councilman Grier, seconded by Councilman Rodgers and carried to grant the request.

Re: Settlement - Russell Schwartz Property,
Granby Street

Mr. Cooper asked Council's permission to go ahead with proceedings to complete the transaction of acquiring the Russell Schwartz Property on Granby Street. The appraisal price for parcel #7 (illustrated on right of way map) is \$3,966 and on #8, \$1,000. Motion was made by Councilman Martin, seconded by Councilman Fullbrook and carried with Councilman Grier abstaining, to grant Mr. Cooper authority to complete the transaction.

Re: Ordinance No 854 - Capital Improvement
Program - 2nd Reading

City Solicitor asked for extension of time in presenting the Ordinance in order to establish agreement with the City Auditor.

Re: Award of Bids

A complete tabulation of each bid is attached to these minutes.

1. Storm Water Drain - Princeton Homes Area - Motion by Councilman Grier, seconded by Councilman Rodgers and carried to accept alternate bid of A. P. Isakson.
2. 400 Tone HE-6 or PA #9 Stone - Motion by Councilman Rodgers, seconded by Councilman Grier and carried to accept bid of local supplier - Pocahontas.
3. Concrete Contract - Motion by Councilman Martin, seconded by Councilman Rodgers and carried to accept bid from Peninsula Concrete Co.
4. Broom Material - Street Sweeper - Mr. George Miles, of the Public Works Dept., explained reasons for using the brand of material in question and recommended buying it from Neward Brush Co. Since this is an exclusive source of supply, City Solicitor and Council concurred the matter should be presented to and studied by a Board of Standardization composed of the Exec. Secretary, President of Council, Purchasing Agent and one other disinterested but trained person.
5. Unloading of Aggregates - Motion was made by Councilman Martin, seconded by Councilman Grier and carried to accept low bid of Charles I. Lewis.
6. Surface Treatment - Motion was made by Councilman Fullbrook, seconded by Councilman Martin and carried to award to Delmarva Asphalt Co..
7. Blacktop Program - Motion was made by Councilman Martin, seconded by Councilman Grier to accept bid of Interstate Amiesite Corp.
8. Cab and Chassis for Fire Dept. Rescue Truck - Motion was made by Councilman Martin, seconded by Councilman Grier to accept low bid of Quillin Valliant - Alternate to #1 - \$2,797.88.
9. Bids to renovate Old Library - Motion by Councilman Martin, seconded by Councilman Fullbrook to accept low bid of J. Roland Dashiell and Sons with additional required funds to be transferred from the Mayor's Contingency Fund for this project.

Re: New Business

1. Councilman Martin requested the following information concerning the Fire Dept. : Is the City still covered by Insurance if it is necessary for a volunteer driver to drive the ambulance instead of a paid driver? Answer - Yes.

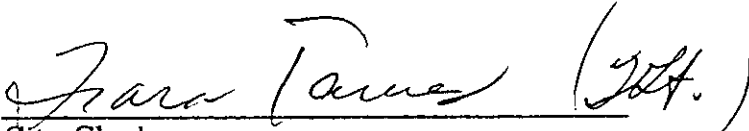
If a volunteer driver is not as well-trained as a paid driver, does the same hold true?
Answer - Yes.

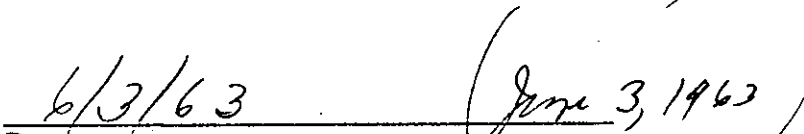
2. Mayor Morris recommended and Council concurred that the ambulance be used to go anywhere at any time but only in an emergency. If it is not an emergency, it is not for hire.
3. City Solicitor suggested an Ordinance in form of a resolution for a Charter Amendment dealing with competitive bidding in regard to real estate. The matter was tabled for future study.

4. Approval of Negotiator - R-17 - Mr. Gilman asked and received Council's concurrence on appointment of Sheldon Seidel as negotiator on Urban Renewal Project R-17 on motion by Councilman Martin, seconded by Councilman Grier and carried.
5. Council was advised that the Lester Chandler Appeal would be heard in Court on Wednesday, May 15.
6. Councilman Rodgers questioned several items on the Purchase Order report and was advised the matter would be taken up with the Purchasing Agent.

There being no further business to come before the Chair, the meeting adjourned at 11 p.m.


Council President


City Clerk


Date

Taxpayers, represented by Mr.
Denmead Kolb in re to R-19

Lamar Corp - Oscar Carey
Rev. W. Mitchell

W. Moore

Randolph Turner

Carroll D. Long

H. Lay Phillips, Jr.

John M. Morris

George on Dallas

Maudie A. Smith

Doris Calcott

James B. Catagoriz
John Brown

Charles D. Chipman

D. Clyde Swann 5-13-63

E. Sumner Galt

John C. Somers, Jr.

Wm B. Mulvaney

R. W. Ollas

Richard H. Hargrave

Arthur A. Rodgson

Mrs. H. Lay Phillips, Jr.

James O. Taylor, Jr.

INT. 3 OFFICE MEMORANDUM

May 8, 1963

To: Mayor and Council
 From: Gordon E. Siskmund, Purchasing Agent
 Subject: Contract for Storm Water Drain - Lloyd Street to
 Princeton Avenue.

On April 12, 1963 we advertised and mailed out proposals for Storm Water Drain - Lloyd Street to Princeton Avenue, Contract No. 6-63-34. Bids were opened on Thursday, May 2, 1963 at 11:00 A.M.

Below is the tabulation of bids:

BIDDER	BASE BID	ADDITIONAL BID
A. F. Isakson, Inc. Baltimore, Maryland	\$50,592.44	\$50,325.17
Britton, Dan Const. Co. Baltimore, Maryland	\$4,436.70	\$3,635.70
Edgell Const. Co. Dover, Del	\$5,109.45	\$5,974.40
George T. Lynch, Inc. Birmingham, Ala.	\$0,385.03	\$5,636.50

I recommend that the award be made to A. F. Isakson, Inc. on their low bid, Alternate to \$1 of \$53,325.17. Provided that the whole contract is fulfilled the County Commissioners portion would be \$10,425.50.

There are no funds in the current budget to take care of this expenditure. Funds would come from the Capital Improvement Program for 1963.

Very truly yours,

Gordon E. Siskmund

ees/g
 cc: 3 for Council

INTER OFFICE MEMORANDUM

May 6, 1963

To: Mayor and Council
 From: Gordon B. Dickman, Purchasing Agent
 Subject: 400 Tons ME-6 or PA 9 Stone.

Under Request for Quotation No. 73 of 4/15/63 we received bids on May 6, 1963 for 400 Tons ME-6 or PA 99 (Steelman Designation) Stone or Specifically Approved Equal, to conform to A.A.R.U. Specifications for road materials.

Below are the tabulations of the bids:

BIDDER	BID	TERMS
Rehoboth Limestone Co. Steelton, Pa.	\$1,528.00	Net 30 Days
Featherbed, Inc. Baltimore, Maryland	1,520.00	Net 30 Days
The J. B. Baker Co. York, Penn.	No Bid	
Bradford Hills Quarry, Inc. Downington, Pa.	1,528.00	Net 30 Days

In view of the tie bids I ask the Council to determine the successful bidder via lot.

The balance of Budget Account # 32-313 as of this date is \$6,765.00.

Very truly yours,

Gordon B. Dickman
 Gordon B. Dickman

GSD/j
 cc: 3 for Council

INTER OFFICE MEMORANDUM

May 3, 1963

To: Mayor and Council
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Concrete, Furnishing & Delivery for year 1963

On Contract No. A-5-63 of April 29, 1963 we asked for bids on Class P-1, Class A, Class H.B.S. Concrete for our needs for the year of 1963. Bids were opened on Thursday, May 2, 1963, at 2:00 P.M. Our needs have been estimated for the year at 250 cubic yards.

Below is a tabulation of the bids:

<u>BIDDER</u>	<u>Item 1.</u>	<u>Item 2.</u>	<u>Item 3.</u>
Popahentan, Inc. Salisbury, Maryland	\$16.25	\$17.00	\$18.15
Peninsula Concrete Co., Inc. Salisbury, Maryland	16.00	16.43	17.35

I recommend that the contract be awarded to Peninsula Concrete Co., Inc. on their low bid on all items.

There is no Budget Account for Concrete as it will be used on various projects of the City.

Very truly yours,

Gordon B. Richmond

GBS/4
 cc: 3 for Council

INTER OFFICE MEMORANDUM

May 8, 1963

To: Mayor & Council
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Broom materials for street sweepers.

On Friday April 19, 1963 we sent out our Request for Quotation No. 76 asking for Dunlaps Wire Bristles and Plastic Bristles for Wayne Sweeper Model 550. Also prices were asked for an Broom Case Complete for Wayne Sweeper Model 550.

There were six Quotations sent out, four did not see fit to return the form, one was purchased by Newark Brush Co. Newark Brush Co. was the only bidder.

Below is listed the Firms receiving the Quotations:

<u>FIRM</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>ITEM #3</u>
Rockmaster Brush Corp. Union, N.J.	Purchased by Newark Brush Co.		
Fuller Brush Co. East Hartford, Conn.	No Bid		
See Wire Brush Co. Brooklyn, N.Y.	No Bid		
Newark Brush Co. Fairfield, New Jersey	\$181.36	\$ 11.37	\$329.54
Van Brush Mfg Co., Inc. Kansas City, Missouri	No Bid		
The E. S. Saunders Co., Inc. New York, N.Y.	No Bid		

The Quotation asked for Dunlaps Wire Bristles or Specifically Approved Equal. The Quotation also listed what type of sweeper the materials would be used on. As the Regulation was dated March 22, 1963 I ask that permission be granted to purchase this material from Newark Brush Co.

Balance of Account 32-323 was \$1,405.50 as of May 1, 1963.

Very truly yours,

Gordon B. Richmond

GSR/s
 cc: 8 for Council

INTER OFFICE MEMORANDUM

May 14, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Brown materials for street sweepers.
Reference: My memo of May 5, 1963 - Request for Quotation #76.

In an effort to ascertain why the suppliers that received the Request for Quotation did not bid I called the B.S. Saunders Company, Inc., of New York City, N.Y. this afternoon.

I talked at length to Mr. Carl Saunders and this is the information that he related to me.

The Denline products are a patented item and only supplied by the Denline Brush Co., of Houlton, New Jersey. This is the reason he did not bid and assumed that the same reason held for the other suppliers.

To receive bids or supplies from another concern would mean the abandoning of our present supply of Denline materials and all the Denline cores. This would be an expensive move.

Other brooms and cores have been tried and in the opinion of the Public Works Department the Denline is the best for our use and needs.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: 3 for Council

①

CITY OF SALISBURY
SALISBURY
MARYLAND

T A B U L A T I O N O F B I D S
PROJECT: UNLOADING OF AGGREGATES
DATE May 13, 1963

DESCRIPTION OF ITEMS	QUANTITIES	NAME AND LOCATION OF BIDDERS							
PROPOSED	PROPOSED	Chas. I. Lewis ; Salisbury, Md.	Brittingham Cons. ; Salisbury, Md.	Hann.-Burroughs ; Salisbury, Md.	Earl W. Hastings ; Salisbury, Md.				
		:(Paul V. Downing):							
		Unit : Price:	Total : :	Unit : Price:	Total : :	Unit : Price:	Total : :	Unit : Price:	Total : :
1. Unloaded directly from cars to stock pile	1500 Ton	\$0.25	375.00	\$0.24	360.00	\$0.30	450.00	\$0.40	600.00
2. Unloaded directly from cars on to City Trucks	500 Ton	\$0.25	125.00	\$0.33	165.00	\$0.35	175.00	\$0.45	225.00
3. Rental of dump trucks: per working hour, in- cluding drivers, to be used for unloading: where City trucks are: not available	Ap. 50 Hrs	\$4.00	200.00	\$4.00	200.00	\$4.00	200.00	\$5.00	250.00
				(Est.)					

CITY OF
SALISBURY
MARYLAND

TABULATION OF BIDS
PROJECT Retreatment of Existing and Newly
Constructed Streets in Salisbury, Md.
DATE May 9, 1963 CONTRACT NO. 9-63-SM

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS					
		Delmarva Asphalt Co. Seaford, Del.					
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Bituminous Material, Md. S.R.C. RC-3 with non-stripping additive furnished and applied:	35,000 Gal.	.154	5,390.00				
(Alt.)							
1. Bituminous Material, Md. S.R.C. Emulsified Asphalt RS-2 with non- stripping additive, furnished and applied:	35,000 Gal.	.154	5,390.00				
2. Crushed Stone or Slag Mineral Aggregate, Md. S.R.C. No. 7 furnish- ed and applied.	800 Tons	5.90	4,720.00				
3. No. HE-6 (Penna. #9) crushed stone or slag Mineral Aggregate furnished and applied:	350 Tons	5.90	2,065.00				

T A B U L A T I O N O F B I D S

C I T Y O F
S A L I S B U R Y
M A R Y L A N D

PROJECT Retreatment of Existing and Newly
Constructed Streets in Salisbury, Md.
DATE May 9, 1963 CONTRACT NO. 9-63-SM

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS					
		Delmarva Asphalt Co. Seaford, Del.					
		Unit Price	Total	Unit Price	Total	Unit Price	Total
4. Crushed Stone or Slag Mineral Aggregate, Md. S.R.C. No. 7 furnish- ed on stock pile representing residue of material ordered for project	50 tons	4.25	212.50				
5. No. HE-6 (Penna. #9) Crushed Stone or Slag Mineral Aggregate furnished on stock pile representing residue of material ordered for project	50 Tons	4.35	217.50				
TOTAL OF ITEMS #1, 2, 3, 4, and 5			\$ 12,605.00				
TOTAL OF ITEMS #1 (Alt.), 2, 3, 4 and 5			\$ 12,605.00				
BID BOND		5% of Total Bid Price					

May 10, 1963

INTER DEPARTMENT MEMORANDUM

To: The Office of the Mayor
Attention: Mrs. Fara Tawes, Clerk

From: Philip C. Cooper, Director Public Works Department

Subject: Recommendation for Award of Contract No. 9-63-SM - Surface Treatment of Streets

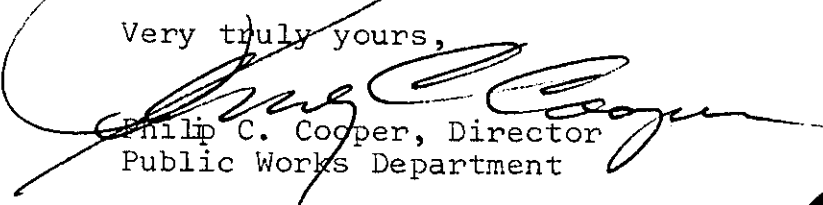
Attached herewith are eight (8) copies of tabulation of bidding on surface treatment of streets, Contract No. 9-63-SM for inclusion in your Agenda books. You will note that we have only one (1) bidder, Delmarva Asphalt Company, Seaford, Delaware, who has been the successful bidder on this work eleven times during the past 13 years. Their work is excellent and their prices are very favorable. In making a comparison between last year's prices and this year's proposal on the same type of work, we find the prices submitted this year are 3-1/2% lower than that which we paid last year. There are two other competent contractors in this area who normally do this type of work and who were specifically invited to bid - Paul V. Downing, Inc.; Hannaman-Burroughs Company; and an invitation was sent to George & Lynch, Wilmington, Delaware, and this company also did not bid. Upon a review with these three contractors, we find that Paul V. Downing is currently doing the Ocean City project which must be completed by June 1st. They are also the low bidder on a major grading job in Worcester County for the State Roads Commission and expect to be very busy for a good part of the summer season. They, therefore, feel that they should not take on additional work at this time.

George & Lynch indicated that they only handle surface treatment work when it is a part of a large contract; and they seldom bid this type of work alone; therefore, this particular contract has no particular interest to them.

P.E. Burroughs has been quite ill lately and informed me yesterday that he just did not feel well enough to take on any substantial amount of work during this summer.

These are the only competent contractors in this area that we know of, and I would suggest that Delmarva Asphalt Company be awarded this contract on the basis of their low bid. I would say without question that they are the best qualified in the group for this particular type of work and their price is favorable.

Very truly yours,


Philip C. Cooper, Director
Public Works Department

PCC:eb
Attach:
cc: Gordon Sickmund
Nelson Messick

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY

PROJECT Blacktop Program

City of Salisbury, Maryland

MARYLAND

DATE May 9, 1963 CONTRACT NO. 10-63-SM

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS					
		Interstate Amiesite Corp. Wilmington, Del.		George & Lunch Inc. Wilmington, Del.			
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Bituminous Tack Coat RC-1 or AE-4 Furn. & applied	2000 Gal.	0.35	700.00	0.25	500.00		
2. Bit. Conc. Surface Course using Crushed Stone or Slag as prin- cipal course aggregate furnished & applied	1400 tons	10.45	14,630.00	13.00	18,200.00		
3. Bit. Conc. Base Course	700 tons	10.45	7,315.00	12.00	8,400.00		
4. Bit. Conc. - Thin Wearing Surface	1600 tons	11.40	18,240.00	14.00	22,400.00		
TOTALS			\$ 40,885.00		\$ 49,500.00		
BID BOND			\$ 2,100.00		\$ 3,000.00		

Note: Item #4 (Interstate Amiesite Corp.) was
in error by \$ 40.00 (Over). The total bid
was correct.

May 10, 1963

INTER DEPARTMENT MEMORANDUM

To: The Office of the Mayor
Attention: Mrs. Fara Tawes, Clerk

From: Philip C. Cooper, Director Public Works Department

Subject: Recommendation for Award of Contract No. 10-63-SM - Blacktop Program

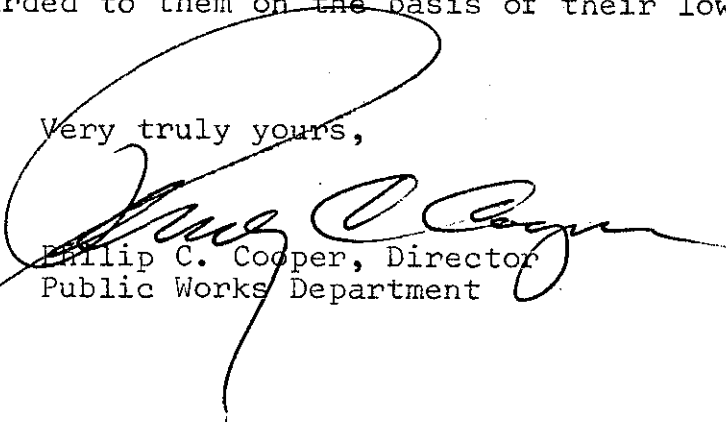
I am attaching eight (8) copies of tabulation of bids on blacktop program, Contract No. 10-63-SM for your inclusion with the Council Agenda books.

We are recommending to the Purchasing Agent that the contract be awarded to Interstate Amiesite Corporation, Wilmington, Delaware, on the basis of their low bid. You will note that we initially sought bids from three contractors - Interstate Amiesite Corp.; George & Lynch; and Standard Bitulithic Company - bids having been received from the first two.

Standard Bitulithic Company informed me that their local plant, which is set up in Somerset County, is presently obligated until late July, which will be much too late for our early program, and for them to haul from Middletown, Delaware, a distance of nearly 100 miles would put them out of competition with local contractors. They normally, however, are interested in our work and usually submit a very favorable bid.

The prices submitted by Interstate Amiesite are very favorable, and we are recommending to the Purchasing Agent that the contract be awarded to them on the basis of their low bid.

Very truly yours,


Philip C. Cooper, Director
Public Works Department

PCC:eb
Attach:
cc: Gordon Sickmund
Nelson Messick

INTER OFFICE MEMORANDUM

May 1, 1963

To: William M. Perkins, Executive Secretary
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Cab and Chassis for Fire Department Rescue Truck

On Thursday April 18, 1963 we advertised and sent our proposals contemplating the purchasing of a Cab and Chassis to be used as a Rescue Truck for the Fire Department. Bids were opened on Tuesday, April 30, 1963 at 10:00 A.M.

ITEM #1. One (1) Cab and Chassis complete for the 1963 year, Model and Design, having a Minimum Gross Vehicle Weight of 19,000 lbs. It shall be a Ford Model C-550, a Chevrolet Model T-63, a International CO-1600 or specifically approved equal.

Alternate to ITEM #1. One (1) Cab and Chassis complete of the 1963 Model and Design having a minimum Gross Vehicle Weight of 18,000 lbs. It shall be a Ford Model F-500, a Chevrolet Model L-53, a International Model 1600.

Below is the tabulations of the bids:

BIDDER	ITEM #1	ALTERNATE TO #1
Pittsville Motors Pittsville, Maryland	\$3,776.73	No Bid
Hancock Bros. (GMC) Salisbury, Maryland	3,769.21	\$3,247.58
Oliphant Chevrolet Salisbury, Maryland	3,736.44	3,333.76
Cavanaugh Motors Salisbury, Maryland	3,711.00	3,173.00
Quillin - Valliant Salisbury, Maryland	3,367.21	(2,797.88)

All vehicles comply with the specifications. The low bid is Quillin - Valliant for Item #1 \$3,367.21, Alternate to #1 of \$2,797.88.

I recommend the Item #1 Bid for the International CO-1600. This truck has the shortest wheel base dimensions of all other trucks. The over-all dimentions are shorter than other trucks also. The shorter dimensions of this truck would fit better in the allotted space than the dimensions of the convensional type trucks.

There are no funds in the Fire Department Budget for the purchase of this equipment. The minutes of Meeting #9, March 18, 1963 approved the transfer of \$3,500.00 from the Mayor's Contingency Fund to be used for this purpose. At this time the funds have not been transferred.

Very truly yours,

Gordon B. Sickmund

INTER OFFICE MEMORANDUM

May 2, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Bids to Renovate Old Library for Police Department

On Wednesday, April 10, 1963 we advertized and sent out proposals contemplating the renovation of the Old County Library for the Police Department. Bids were opened on Thursday, May 2, 1963 at 11:00 A.M.

ITEM #1. Alterations to Old County Library for Police Dept., City of Salisbury, Maryland. As per the Specifications set forth and contained in this proposal as outlined on Drawings #412 of April 5, 1963 and Specifications drawn up by George, Miles & Buhr.

ADDITIVE ALTERNATE #1. Attaching aluminum letters to wall as directed (Police Department, Salisbury, Maryland) as shown on Drawing 2 of 3 and as specified in Section 5, "Miscellaneous Metals".

Below is the tabulations of the bids:

BIDDER	ITEM #1	ALTERNATE #1
Atlantic General Contractors Salisbury, Maryland	No Bid	
Walter W. Kykes Salisbury, Maryland	\$12,700.00	\$625.50
Carl J. Williams & Sons Salisbury, Maryland	No Bid	
Thomas W. Hinman Salisbury, Maryland	12,506.00	No Bid
Lee S. Disharoon Salisbury, Maryland	No Bid	
J. Roland Dashiell & Sons Salisbury, Maryland	12,445.00	310.00 ✓

I recommend the low bidder, J. Roland Dashiell & Sons on their low bid of \$12,445.00 and their reputation for doing excellent work.

Balance of Budget Account No. 20-400 Renovation of Library as of May 1, 1963 is \$9,406.63.

Very truly yours,

Gordon B. Sickmund

GBS/s

CITY OF SALISBURY, MARYLAND

Meeting #16 (Regular)

May 27, 1963

The Mayor and City Council of Salisbury, Md. convened in regular session at City Hall, 112 W. Church St. at 8 p. m. on May 27, 1963.

Present

Mayor Frank Morris
Councilman W. Paul Martin, Jr.
Councilman Harry O. Fullbrook

Councilman David Grier
Councilman David Rodgers
Councilman Richard Laws, Presiding

In Attendance

City Clerk, F. Tawes; City Solicitor, V. Laws; Dir. Public Works, P. Cooper; Treasurer, H. Brittingham; Chief of Police, W. Chatham; Members of the Press and interested parties concerned; Building Inspector, J. Pettus; and Planning Director, J. Gilman.

Re: Convening, Approval of Minutes, May 13, '63

President of Council called the meeting to order and the meeting was opened with the Lord's Prayer. Motion to approve the minutes of Meeting #15 was made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried.

Re: Mayor's Opening Remarks

Mayor read a letter from the County Commissioners concerning the matter of long-range plans for the Court House. Council's thoughts on the subject were solicited and information concerning availability of a site was requested. Discussion followed and Mayor and Council suggested the following points be included in the reply: Keeping the building in the City Limits if possible; The City is not considering any expansion necessitating new facilities for twenty or more years; County Government should consolidate all their offices into one location; Parking in City location is available.

Mayor also called attention to the matter of summer band concerts in the Park and after consideration, decision to discontinue the band appropriation for this summer was reached on motion by Councilman Rodgers, seconded by Councilman Fullbrook and unanimously carried. Mayor was instructed to inform Mr. Dwyer of the decision.

The forth-coming convention of the Maryland Municipal League was brought to the attention of the Council and several indicated they planned to attend several of the sessions.

Re: Appearance, Eddie Bounds - re Apartment House, Camden and Virginia Avenues

Mr. Bounds appeared before Council to present his proposal to convert the E. Homer White, Sr. home into a 12-family unit apartment house. Building Inspector informed Council that the area is zoned Residential B but a side-yard variance would be needed from the Board of Appeals. City Solicitor advised a parking lot would be needed providing at least one space for each family. Council advised Mr. Bounds to have plans drawn up by an architect and present for their study. Also proof of hardship in the matter of building for 12 families instead of 11 which

is the number allowed for the size of the property. (Actually the number figures out to 11 1/2)

Re: Appearance - Ham Fox - re appeal of
Planning and Zoning Commission

Mr. Charles Hearne appeared in the absence of Mr. Fox and explained that their client, Mr. Jim Phillips, had been instructed by the Planning and Zoning Commission to appeal to the Council for a variance of the new subdivision regulations. This variance was requested because of hardship in the matter of developing a lot which is situated at an angle to the street. Mr. Phillips proposes to build a dry-cleaning establishment on Riverside Drive across from Banks' Market. Council concurred with advice of City Solicitor and on motion by Councilman Rodgers seconded by Councilman Martin the variance was granted unanimously.

Re: Ordinance No. 854, Capital Improvement
Program.

City Solicitor reviewed Ordinance No. 854 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury adopting a "Six Year Capital Improvements Program, 1963 - 1968" as contemplated by Section 62 of the Charter of The City of Salisbury, said "Six Year Capital Improvements Program, 1963 - 1968 " constituting an amendment of and supplement to Ordinance No. 843 and the 1963 annual budget thereby adopted; and authorizing the City Treasurer in his discretion, to establish a new "Capital Improvements Fund" for the purpose of budgetary and fiscal control of all City capital improvements and for the receipt and disbursement of all funds therefor.

Council instructed that the final approval of the Ordinance would be given after the revised form of the Capital Improvement Program had been completed and available for final study.

Re: Authority to proceed with Princeton Homes
Sewer

This matter was also tabled until after final approval of Ordinance No. 854 and the Capital Improvement Program.

Re: Ordinance No. 855, Change of Paca St.
to Penn St.

Unanimous approval to adopt Ordinance No. 855 for first reading was given on motion by Councilman Rodgers, seconded by Councilman Grier. The Ordinance reads: AN ORDINANCE of the Council of The City of Salisbury changing the name of "Paca Street" to Penn Street.

Re: Resolution #21 - Proposed Charter Amend-
ment on Real Estate Contracts

City Solicitor reviewed Resolution #21 which reads: A RESOLUTION of the Council of The City of Salisbury proposing amendment of the Charter of The City of Salisbury repealing and re-enacting Subsection 6 of Section 144 C thereof, so as to exempt from competitive bidding requirements all contracts for the acquisition of real property by the City and contracts for the disposition of surplus real property owned by the City; provided in the latter event same shall first have been publicly offered for bids within a period of six (6) months preceding the date of the contract.

Discussion followed and motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to adopt Resolution #21 for first reading.

Re: Status Report on Tower Drive Condemnation from Oliphant Chevrolet

City Solicitor reported the average of three appraiser's prices on the Oliphant property on Tower Drive. Oliphant's price is \$17,500 with the building which they will have to keep to be moved in 45 days. On recommendation of City Solicitor, motion was made by Councilman Martin, seconded by Councilman Rodgers to proceed with Oliphant's offer. It was unanimously carried. ✓

Re: Recommended Ordinance and Code Amendments (Building, Plumbing, and Weed)

Building Inspector offered the following amendments which were approved as offered and which will be drawn up as ordinances:

Weed Ordinance: (#816) - Cutting allowance time changed from 7 to 14 days. Delete Section 13-39 and add the following: Upon the failure, neglect or refusal of any owner, so notified to cut, destroy and/or remove such excessive growth of weeds and brush, either or both, from his property within fourteen days after the date of said written notice provided for in Section 13-38 hereof (or upon the expiration of twenty-one days after the date of such written notice, in the event the Director, of the Bureau of Inspections, after making a reasonable effort to do so, has been unable to deliver same to such owner either by personal service or by Registered Mail as aforesaid), shall be in violation of this code and shall be guilty of a misdemeanor and upon conviction in any court of competent jurisdiction shall be fined not less than _____ dollars nor more than _____ dollara; every such person may be guilty of a separate offense for every day such violation shall continue.

City Solicitor advised not to have prosecution provisions because of the hardship of finding people to cut weeds. Council advised City Solicitor to draw up an Ordinance to this effect with a \$1.00 to \$100 fine.

Building Code: Page 9 - Section 106.3 - Conditions of Permit. Delete the last sentence and substitute the following: Any permit issued shall become invalid, unless the work authorized by it shall have been commenced within sixty days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of one hundred twenty days after the time the work is commenced; provided, that, for cause, one or more extensions of time, for periods not exceeding thirty days each, may be allowed in writing by the Building Official.

Council advised that the amendment be drawn up providing for a renewal of a permit be made after it has been issued for one year.

Plumbing Code: Section 102.1 Delete and add: Plumbing Official - For the purpose of this code, The Director, Burcau of Inspections will be hereinafter referred to as the Plumbing Official. Section 106.3 (a) Permit Fees - Add: For each replacement permit-----\$1.00

Section 1301.2 Add: Brass and Galvanized Steel

Section 1301.1 Delete and insert: The building sewer, when installed in a separate trench from the water service pipe, shall be cast-iron sewer pipe, or asbestos cement sewer pipe. Joints shall be water tight and root proof and all materials shall be installed according to the manufacturers recommendation. (See Appendix A) All pipe and fittings shall bear the manufacturers name or trade mark. Joints shall be made with asbestos cement sleeve couplings sealed with

rubber rings. Joints between asbestos cement pipe and other pipe material shall be made with an asbestos cement building adapter coupling caulked with oakum and lead, rubber rings or other approved sealing materials. Fittings for asbestos cement building sewer pipe shall be asbestos cement fittings conforming to the pipe material and strength properties.

Section 1302.2 Delete and insert: Sanitary and Storm Sewers. Where separate systems of sanitary drainage and storm drainage are installed in the same property, being of same material the sanitary and storm building sewers or drains may be laid side by side in one trench.

Section 1506.1 Add Tables 1506.1 and 1506.2 in Southern Standard Plumbing Code. Delete Appendix A in its entirety making Appendix B read Appendix A.

Re: C & P Telephone Co. Request to Widen Alley

Permission was granted the C & P Telephone Co. through the Public Works Dept. to widen an existing alley located off Truitt St. which will be maintained by their company at their expense after grading has been done.

Re: Right of Way - South Boulevard Project

Mr. Cooper presented a letter to be sent to Mr. & Mrs. Norman (Phyllis) Bounds signed by the Mayor (copy attached to these minutes) for Council's approval and which asks for right of way for the construction of South Boulevard on portion of their property. This letter obligates the City for \$629 to remove and replace existing sidewalk.

Mr. Cooper also presented deeds granting the residue of land acquired from Russell Schwartz in exchange for the property of Marlin and Mary Bohler. This land is needed to complete the South Boulevard project.

Mr. Cooper was told to proceed with negotiations with Mr. Hodgson and the remaining property owner on Granby St. but not to begin the project until all the property had been negotiated for.

Re: Approval of George Miles and Buhr - R17

Motion to approve the above named firm as engineers on the R17 Project was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Re: Award of Bids

1. Peninsula Reproduction Co. was awarded the Printing of the Annual Report, 1962 on motion by Councilman Grier, seconded by Councilman Rodgers. (Complete tabulations of all bids are attached to these minutes).

2. Oliphant Chevrolet was awarded the bid for One 2-door Sedan for the Bureau of Inspections on motion by Councilman Martin, seconded by Councilman Rodgers.

3. Chain Link Fence bid was ordered to be re-bid because of error made by C. F. Lewis and Council agreed that the cost of re-bidding should be born by C. F. Lewis.

Re: Review and recommendations of property
in Northside Urban Renewal Project

Mr. Gilman and Mr. Laws reviewed with the Council, the status of land acquisition for the Northside Urban Renewal Project - Md. R-19.

Mr. Gilman reported that a meeting had been held in Philadelphia with all three appraisers and top officials of the Regional offices of the Urban Renewal Administration; that such meeting had not produced any change in any appraisal figures but had led to a second meeting in Salisbury attended by Councilmen Grier and Rodgers, Mr. Gilman, City Solicitor, Victor Laws and Mr. McClees and that such meeting had not produced any change in Mr. McClees' position other than a letter from Mr. McClees recommending the possibility of settlement on seven parcels in order to avoid condemnation.

There was extended discussion of the seven parcels and it was the consensus of the Council that there was no basis at this time to single out those seven parcels for different treatment particularly since there was no assurance that the Urban Renewal Administration would give like treatment to the other owners at a later date even if settlements were concluded successfully with the seven.

Mr. Gilman and the City Solicitor then recommended to the Council the installation of condemnation proceedings as soon as possible on the following parcels:
Block 1 - Parcels 3, 4, and 5 owned by Richard H. Hodgson; Block 1 - Parcel 7 owned by Lloyd Chandler; Block 1 - Parcel 2 owned by Henry W. Roberts; Block 6 - Parcel 2 owned by Robert W. Mitchell and wife; Block 3 - Parcel 4 owned by Hess Apparel, Inc.; Block 4 - Parcel 2 owned by H. Clyde Hearne and wife.

They informed the Council that they understood Mr. Frank Maher, the City's Negotiator on R 19, had made final offers on all such parcels, had received flat turn-downs from the owners, and had said that in his opinion, there was no possibility of settlement with the owners at this time.

After discussion, the following resolution was unanimously adopted on motion by Councilman Rodgers, seconded by Councilman Grier:

RESOLVED: that it is hereby deemed that it is necessary and proper and it is in fact necessary and proper for the City of Salisbury to acquire for the purposes of the City of Salisbury Urban Renewal Project No. 3 known as the "Northside" Urban Renewal Project Md. R-19 for the re-development and Urban Renewal of the area lying within the corporate limits of the City of Salisbury and bounded generally as follows: On the North by East Salisbury Parkway (U. S. Rt. 50) and East Church Street as re-located and now existing; on the East by North Salisbury Boulevard; on the South by portions of Calvert Street and Old Water Street; and on the West by an irregular line being generally the West property lines of the properties of Avery W. Hall, H. Clyde Hearne et al; the following properties lying within said project area:

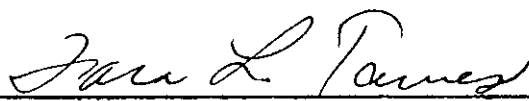
<u>Block</u>	<u>Parcel</u>	<u>Owner</u>
1	3	Richard H. Hodgson
1	4	Richard H. Hodgson and Larmar Corporation
1	6	Richard H. Hodgson
1	2	Henry W. Roberts
1	7	Lloyd Chandler
6	2	Robert W. Mitchell and wife
3	4	Hess Apparel, Inc.
4	2	H. Clyde Hearne and wife

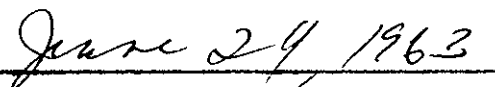
That the City of Salisbury acting through Francis P. Maher has been unable to make an agreement with the said owners to purchase said properties despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of the City of Salisbury accordingly are authorized and directed hereby to file promptly, condemnation suits for the acquisition of said properties pursuant to the provisions of Article XII - A of the City of Salisbury entitled "Re-development in Urban Renewal."

Mayor Morris had previously excused himself from the meeting before the above discussion began.

There being no further business to come before the Chair, the meeting adjourned at 11 p. m.


Council President


City Clerk


Date

DEPARTMENT OF PUBLIC WORKS

DATE 27 May 63

TO: MAYOR MORRIS

FROM: P.C.E.

FOR YOUR INFORMATION AND FILE

PLEASE LET ME HAVE YOUR COMMENTS

FOR APPROPRIATE ACTION

FOR REPLY DIRECT TO WRITER

FOR REQUISITION TO COVER

TO NOTE AND RETURN

*Norman + Phillips
Hunts
901 2nd*

REMARKS: _____

FOR YOUR SIGNATURE
IF YOU CONCUR
norman + Phillips sidewalk
at intersection of 1st & 2nd
St. Island, 6/12
THIS WORK WE WOULD
HAVE TO DO ANYWAY BECAUSE
OF GRADE CHANGE

OUR SHARE OF CONSTRUCTION
COST IS \$629.00

[Signature]

DEPARTMENT OF PUBLIC WORKS

DATE 24 May 1963

TO: MAYOR MORRIS

FROM: P.C.E.

FOR YOUR INFORMATION AND FILE

PLEASE LET ME HAVE YOUR COMMENTS

FOR APPROPRIATE ACTION

FOR REPLY DIRECT TO WRITER

FOR REQUISITION TO COVER

TO NOTE AND RETURN

REMARKS: FOR YOUR SIGNATURE

Marlin Bohler, Mary
Bohler.
Bohler's residence. I learned
request from R. Schwartz in
exchange for their property to make
in needed to complete 1st St.
project.

[Signature]

May 27, 1963

Mr. G. Norman Bounds &
Phyllis D. Bounds
808 Federal Street
Salisbury, Maryland

Dear Mr. & Mrs. Bounds:

It is my understanding that it will be necessary to change the grade of Federal Street and Granby Street, which will be the new South Boulevard, by lowering the grade about 12 inches at the intersection of these two streets. This will require the removal of your existing sidewalk on the Federal Street frontage and on the Granby Street frontage. Our plans for the improvement of this street would call for a 4'-6" grass plot on the new South Boulevard frontage, and this will require the granting of Right-of-Way from you to make possible the improvements I have mentioned.

I have been authorized by the Council to obligate the City of Salisbury to the extent that we will remove and replace the sidewalk as described above, and as shown on the plans for the new improvement, at the City's entire cost. The street surface will also be renewed as a part of this project. Your front sidewalk will be modified in such a way as to make a proper connection with the new sidewalk along Federal Street.

I also wish to advise you, in accordance with your request to the City Engineer, that the present zoning ordinance of the City of Salisbury will permit you to build an extension on your home in the direction of South Blvd. to within ten feet of the new property line. I cannot, of course, make commitments as to what the future laws will be, but under the circumstances a reasonable extension of your home would be possible in accordance with the present ordinance.

G. Norman Bounds &
Phyllis D. Bounds
808 Federal Street
Salisbury, Maryland
Page #2

It is my understanding that subject to these assurances which I have given, you will execute a deed granting to the City of Salisbury the Right-of-Way required for the construction of South Boulevard in the vicinity of your property.

We sincerely appreciate your willingness to cooperate on this very worthwhile project.

Yours truly,

CITY OF SALISBURY

Francis H. Morris, Mayor

eb;
cc: Philip C. Cooper
George K. Miles
Public Works File

INTER OFFICE MEMORANDUM

May 21, 1963

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Printing of the Annual Report, 1962

In early May several printers were asked to submit bids on preparation and printing of the annual report to the taxpayers for the year of 1962.

Below are the tabulations of the bids:

Salisbury Herald, Inc. Salisbury, Maryland	\$480.00
Feninsula Reproduction Co., Inc. Salisbury, Maryland	322.00
Chaplin's Print Shop Salisbury, Maryland	No bid - Could not compete
Austin W. Morris Jr. & Co. Salisbury, Maryland	No bid - Quote not big enough to do job economically.
The Salisbury Advertiser Salisbury, Maryland	\$22.00

I recommend that the award be made to Peninsula Reproduction Co., Inc. on their low bid of \$322.00.

The balance of Budget Account No. 10-301 as of May 21, 1963 is \$1,032.00.

Very truly yours,

Gordon B. Sickmund

GSS/s
cc: Council

INTER OFFICE MEMORANDUM

May 22, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: One (1) Two Door Sedan for Bureau of Inspection

On April 17, 1963 we advertised for bids on a Chevrolet two door sedan for the Building Inspector. Bids were opened on May 15, 1963 at 10:00 A.M.

Below is a tabulation of the bids:

<u>BIDDER</u>	<u>ITEM #1</u>	<u>AUTOMATIC TRANSMISSION</u>
Powell Motor Co. Salisbury, Maryland	No Bid. Could not compete	
Bauerhoff Motor Sales Salisbury, Maryland	No Bid. Forgot Bid Date	
Cayman Motor Sales Inc. Salisbury, Maryland	\$1,653.23	\$1,773.95
Valiant Chevrolet Sales Salisbury, Maryland	1,572.23	1,690.23
Horner Motor Sales Inc. Salisbury, Maryland	1,615.00	1,753.00
Oliver Motor Co. Salisbury, Maryland	1,949.53	2,032.53
Salisbury Studebaker Co. Salisbury, Maryland	No Bid. Can't Compete With Bid #3	
Pittsville Motors, Inc. Pittsville, Maryland	1,657.89	1,777.89

I recommend that the award be made to Horner Motor Sales, Inc. on their low bid of \$1,615.00. My reason for recommending the Valiant was: (a) It meets the specifications better. (b) That the air-cooled engine heats up in city traffic. (c) The trade-in value of the Valiant would be higher. (d) There is only a differential of \$40.77 between the bids.

Budget Account No. 22-400 (Car) is \$2,452.00.

Very truly yours,
 Gordon B. Sickmund

INTER DEPARTMENT MEMORANDUM

May 24, 1963

To: The Office of the Mayor
Attention: Mrs. Fara Tawes, Clerk

From: Philip C. Cooper, Director Public Works Department

Subject: Recommendation on Award of Chain Link Fencing Contract
No. 12-63-P

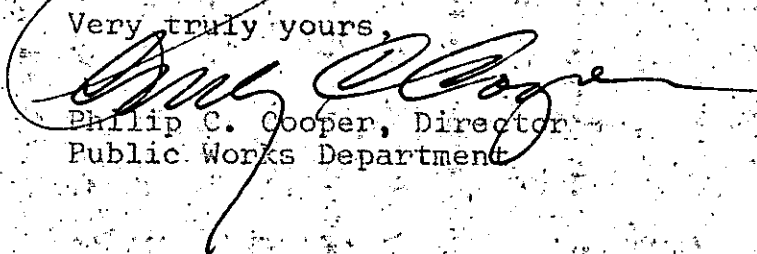
Attached are eight (8) copies of tabulation of bids for chain link fencing for the Delaware Avenue tennis courts and playground area. You will note by the prices submitted by the two bidders that C. F. Lewis & Company is substantially lower, and in fact it has been determined that the bid submitted was in error and represents the cost of materials only, F.O.B. factory. There are two small irregularities and they are that he did not submit a descriptive brochure on all of the materials specified; they also did not submit a certification that the galvanizing meets the 6-1 minute immersions required by the "Preece Test".

John C. Anderson's bid of \$4,309.00 is slightly less than the estimate prepared by this office for the work in the amount of \$4,630.00, and therefore to us represents a reasonable bid.

This office has recommended to the Purchasing Agent that the low bidder, C.F. Lewis & Company, be permitted to withdraw his bid, or that he be permitted to proceed with the erection of the fencing in accordance with his low bid. In the event he chooses to withdraw his bid, then the contract should be awarded to John C. Anderson on the basis of his then low and only bid.

The only other alternative that I see is to reject all of the bids and readvertise the contract, and this to me seems unfair to the bidder who has met all of our requirements and submitted a reasonable bid, and it gives unfair advantage to his competition who did not initially submit a complete and accurate bid.

Very truly yours,


Philip C. Cooper, Director
Public Works Department

PCC:eb
cc: Councilmen
Matthew Aydelotte
Nelson Messick
Public Works File

EXHIBIT A 10 N. O.P. 31 D.S.

CITY OF

SALISBURY,

MARYLAND

PROJECT: Chain Link Fencing - Lake St. Proceedings

DATE: MAY 13, 1951 CONTRACT NO. 12-52-2

Description of Items	Quantity	Unit and Amount of Payment
Proposed		O. V. Davis & Company, Salisbury, Md.
1. Chain Link Fencing: 4000 6 Tonnis Net Facts for Lake St. Fencing with iron oreddy posts, 3000- ing and footings, 300- diked and installed.	1 item 3000	\$2,000.00
2. 25 L.F. 12" High Chain Link Fencing 3. Reinforced 30c Posts on 2000 ft. E.S. including necessary posts, bracing and footings furnished and installed.	1 item 2000	\$17.00
TOTAL		\$2,460.00
		\$2,460.00

INTER OFFICE MEMORANDUM

May 24, 1963

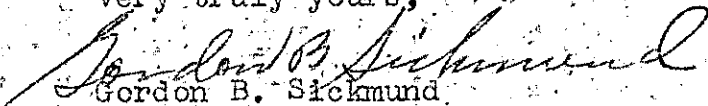
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Chain Link Fence for Lake St. and Doverdale Playgrounds.

Tabulations and Recommendation have been made to the Mayor and Council concerning the Fencing of the two (2) playgrounds, by Mr. Philip C. Cooper.

As the proposal of C. F. Lewis & Company was made containing and honest mistake I recommend that their bid be disallowed. In view of the fact that schools will be dismissed soon and the hazard of playgrounds with out fences I recommend that the Contract be awarded to John C. Anderson on their bid of \$4,309.00.

The balance of Budget Account No. 34-400 - Doverdale-Lake St. as of this date is \$12,500.00

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council

INTER OFFICE MEMORANDUM

May 23, 1963

To: Mayor and Council

From: Gordon B. Richmond, Purchasing Agent

Subject: Rejection of Bids on Proposal for 3/4 Ton Truck

Proposals were received and opened May 17, 1963 at 10:00 A.M. for 3/4 Ton Pickup Truck for the Water Department under A-9-63.

Upon examination of the proposals there seemed to be confusion as to what was asked for. Also under the warranty it was asked for a 24 month guarantee and this excluded one bidder.

It was deemed advisable to reject all bids and issue new competitive bids. This has been done and a copy of the new proposal is included in the Briefing Book.

All Bids and Certified Checks with letters of commitment have been sent to all bidders.

Very truly yours,

Gordon B. Richmond

GDR/s

cc: J. Van Campbell

CITY OF SALISBURY, MD.

Meeting #17 (Special)

June 3, 1963

The Mayor and City Council of Salisbury, Maryland convened in special session at City Hall, 112 W. Church Street at 8 p.m. on June 3, 1963.

PRESENT

Mayor Frank H. Morris
Councilman David A. Grier
Councilman Richard M. Laws, Presiding

Councilman Harry O. Fullbrook
Councilman David F. Rodgers
Councilman W. Paul Martin, Jr.

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Building Inspector, J. Pettus; Planning Director, J. Gilman; Director of Public Works, P. Cooper, *Police Chief, Jm. Chatham. JCH*

Re: Convening, Approval of Minutes, Meeting
No. 16, May 13, 1963

President of Council called the meeting to order and the Lord's Prayer was repeated. On a motion by Councilman Grier, seconded by Councilman Martin, the minutes of the previous meeting were unanimously approved as written.

Re: Appearance - Jim Bailey re Court House

Mr. Bailey appeared before Council to request their cooperation with the County Commissioners to study the feasibility of a combined Government Plaza. Mr. Bailey is of the opinion that something definite and concrete should be decided especially since the Board of Education is planning to build and land will soon be available for sale or lease in the Northside Urban Renewal Project in the vicinity of the present Court House. He suggested Council should consider this combined government building even though office space for City government is adequate at the present and perhaps for the next several years. The building could be planned to be built in sections as needed. He requested Council to appoint a committee to work with the County Commissioners for the purpose of making preliminary investigations into the Government Plaza building.

Discussion followed and Council advised Mr. Bailey that they definitely agreed it would be a wise consideration, commended him for his efforts and informed him a committee would be appointed to study the matter with the County Commissioners. On motion by Councilman Martin, seconded by Councilman Rodgers and unanimously carried this advice was made official and later in the meeting, Council President appointed Councilmen Grier and Martin and City Solicitor Laws to serve as members of a committee to study the feasibility of a government Plaza building with the County Commissioners.

Re: Montgomery Ward Sprinkler System Proposal

Mayor presented a proposal from Montgomery Ward to install a sprinkler alarm system directly to the Fire Department Headquarters. Councilman Martin, who is familiar with the conditions since he is a volunteer fireman, was asked for his recommendations and Council concurred with his suggestion to turn the matter over to a private concern or engineer for study and recommendations. As it is now, the alarm system is over-loaded and several proposals such as this one have been turned down. A panel system is necessary but information

as to the method of paying for it is needed. The City can maintain it with their present force but it must be made certain it is the best system. It was suggested to consult the Board of Fire Underwriters and Council instructed the Mayor to proceed along these lines.

Re: Appearance - Col. B. C. Fowlkes, Jr. re
Park Avenue Traffic Control

Col. Fowlkes appeared before Council and illustrated on a diagram the traffic situation on Park Avenue. A petition from residents of the "Oaks" was presented requesting Council take some action in either of the suggested ways to prohibit thru traffic on Park Avenue. Mayor and Council discussed the problem with Col. Fowlkes but advised him that no street could be blocked off. The City can only enforce laws prohibiting large trucks on residential streets and police for speeding vehicles. But so long as taxpayers' money is used for maintaining streets and sewer and water systems under them, they cannot be denied the use of the street itself. Later in the meeting, Council agreed on motion by Councilman Martin, seconded by Councilman Rodgers and carried with Councilman Grier voting No, to leave the street (Park Ave.) as it is.

Re: Appearance - Jack Webb re Proposed Amend-
ment to Zoning Code - Utility Installation

Mr. Webb, representing the E. S. P. S. Co. and Mr. Mortimer and Mr. Calloway of that company presented their reasons for an amendment to the Zoning Code and also a suggested form of Ordinance to accomplish same. According to the present Code, an electrical sub-station can only be built in an industrial zone. Because of the increased demand for electrical service, especially in the area of South Salisbury Blvd. and the Camden section, it is necessary for the company to build a sub-station in zones other than industrial. Discussion followed in which City Solicitor advised that the City is sympathetic with the Utility Company and should help them to better service a growing community. He suggested permitting the Board of Zoning Appeals to grant permission for special exceptions in order to control the appearance of these sub-stations in zones other than Industrial ones. A public hearing would be required also. Council agreed that something should be started in order to get the matter of no provisions for utility companies in the Zoning Code settled. Question was raised on the advisability of Council's having the right of appeal for exception after the Planning and Zoning Commission had reviewed and reported on the matter to the Council. Discussion followed this point and motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to instruct the City Solicitor to draw up an amendment to Ordinance 789 (Zoning Code) for presentation at the next meeting.

Re: Airport Lease Renewal with Allegheny
Airlines

City Solicitor reported the renewal of the Airport Lease by Allegheny Airlines in the amount of \$932.50 had been approved by the Airport Commission and the County Commissioners. Motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to approve the lease which has provision for one year's renewal.

Re: Resolution #21 - Charter Amendment -
2nd Reading

City Solicitor reviewed Resolution #21 which was presented at the last meeting and on motion by Councilman Rodgers, seconded by Councilman Grier, the Resolution was approved for 2nd and final reading.

Re: Ordinance No. 856 - Paca St. changed to
Penn St. - 2nd Reading

Ordinance No. 856 which was numbered in error and referred to as No. 855 at the last meeting, and which provides for the changing of the name of Paca St. to Penn St. was unanimously approved for second and final reading on motion by Councilman Rodgers, seconded by Councilman Grier. Mayor instructed City Clerk to notify the Treasurer of the County and the Commissioners at the Tax Office, the Eastern Shore Public Service Co. and the Post Office of the change.

Re: Ordinance No. 854 - Capital Improvements
Program

City Solicitor reviewed Ordinance No. 854 which adopts a Capital Improvement Program and on motion by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried, the Ordinance was approved for second and final reading.

Re: Urban Renewal R-19 Status

City Solicitor reported that condemnation suits have been filed in the R-19 project with the exception of the Hodson property which has been held up because of Mr. Hodson's absence. He also requested and received Council's permission to issue a resolution similar to the Cavanaugh resolution in R17 for the Ferguson property for tax purposes for the Ferguson family.

Re: Approval of Princeton Homes Storm Sewer
Project

Mr. Cooper, Director of Public Works requested permission to proceed with the Princeton Homes Storm Sewer Project and this was granted on motion by Councilman Martin, seconded by Councilman Rodgers and carried.

Re: Approval of Right-of-Way, South Blvd.

Mr. Cooper requested Council's concurrence on a trade of one piece of property owned by the City at the intersection of Riverside Road and the proposed new South Blvd. for two pieces of property owned by Milton and Doris Price, one on Logan Street and the other on Riverside Road. The City needs this exchange to establish right-of-way. Motion for concurrence was made by Councilman Martin, seconded by Councilman Grier and carried.

Re: New Business

1. Mr. Cooper reported to Council that emergency appropriation should be made for timber to repair the bridge and dam in the Park (Upper Bridge). He suggested it come from the Mayor's Contingency Fund and indicated such action had already received the Mayor's approval. Motion was made by Councilman Martin, seconded by Councilman Grier to verify the Mayor's action on the matter.

2. Council directed the Public Works Department to re-establish the one-way barricade on Camden Avenue at Newton Street.

3. Council was again reminded to attend some of the sessions of the Municipal League Convention in Ocean City.

Re: Award of Bids

1. Backstops - Playgrounds, Doverdale - Delaware Avenue. Awarded to American Playground Device Co. - \$622.20 on motion by Councilman Grier, seconded by Councilman Martin.

2. Lead Goosenecks for Water Services. Awarded to Mueller Co. - \$391.60 on motion by Councilman Fullbrook, seconded by Councilman Martin.

There being no further business to come before the Chair, the meeting adjourned at 9:50 p.m. to meet in regular session on June 24, 1963.

Council President

City Clerk

Date

INTER OFFICE MEMORANDUM
May 31, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Basketball Backstops for Playgrounds.

On May 10, 1963 we mailed out Request for Quotation No. 86 for six (6) Offset Fan-shaped Basketball Backstops Complete with Pipe No-Tie Goal and Seine Twine Net. Quotations were received on May 29, 1963, below is a tabulation of bids:

<u>BIDDER</u>	<u>BID</u>	<u>TERMS</u>
J. E. BURKE CO. NEW BRUNSWICK, N.J.	\$831.41	Net 30 Days
Military Athletic Supply Co. New York, N.Y.	716.64	1/2% 15 Days
American Playground Device Co. Anderson, Ind.	622.20	Net 30 Days
Triangle Sporting Goods Co. Baltimore, Maryland	856.80	Net 30 Days
General Playground Equip. Co. Kokomo, Indiana	510.00	Net 30 Days

I recommend the Backstops of American Playground Device Co., their bid being \$622.20. This backstop has a single post support of 3 $\frac{1}{2}$ " the Back-board is 4' forward from the post, also the Back-board is made of steel.

Lorne C. Rickert had recommended the J. E. Burke Co. backstops. This has two posts, which is more dangerous; also their backstops are only 2 $\frac{1}{2}$ ' from the posts. Also Burke's backstops are more expensive.

General Playground Equip., Co., backstop is made of plywood plastic covered. Their backstop is only forward of single pipe by 2 $\frac{1}{2}$ '. Even though their bid is lower I believe that the American Playground Equipment is the better piece of equipment.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.C. Cooper

INTER OFFICE MEMORANDUM

May 31, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Lead Goosenecks for Water Services

On May 22, 1963, Request for Quotation we asked for bids on 40 Lead Goosenecks for Water Service Mueller No. H-10150 - 1" x 18" long or Approved Specific Equal.

Below is a tabulation of the bids:

BIDDER	BID	TERMS
Mueller Co. Decatur, Illinois	\$391.60	2% 15 Prox
Hays Manufacturing Co. Erie, Penn	391.60	2% 10 Prox
Speakman Co. Salisbury, Maryland	470.40	2% 10 Days

I recommend that the bid be awarded to Mueller Co on their bid of \$391.60, terms, 2% 15 days Prox. We have been using Mueller Goosenecks for a long time and their terms are more favorable.

The balance of Budget Account No. 71-400 is \$2,271.71 as of this date.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 8 for Council

CITY OF SALISBURY, MARYLAND

Meeting #18 (Regular)

June 24, 1963

The Mayor and City Council of Salisbury, Md. convened in regular session at City Hall, 112 W. Church St. at 8 p.m. on June 24, 1963.

PRESENT

Mayor Frank H. Morris

Councilman David A. Grier

President of Council, Richard M. Laws, in the Chair

Councilman Harry O. Fullbrook

Councilman W. Paul Martin, Jr.

Councilman David F. Rodgers

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Police Chief, Wm. Chatham; Dir. Bureau Inspections, Joe Pettus; Planning Director, J. Gilman; Dir. Public Works, P. Cooper; Representative of the Press and interested Citizens.

Re: Convening, Approval of Minutes - Meeting #17

President of Council called the meeting to order and asked that those present repeat the Lord's Prayer. City Clerk noted that Police Chief Chatham's name had been omitted from the list of those in attendance at the last meeting. Motion was called for and duly made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to approve the minutes as corrected.

Re: Mayor's Opening Remarks

Topics for Council's attention were included in the Mayor's opening remarks and they are as follows:

1. Request for an early session before convening the next regular Council meeting by Mr. Cooper for the purpose of a report to Council on the findings of the recent Geological Survey. (Permission was granted.)
2. Press release for June 25 informing the public of appointment of a Committee to make a study of sub-standard housing in connection with request by the Bi-Racial Commission. A copy is attached to these minutes.
3. Re-appointment of Mr. Lewis Hess, Mr. Norman Glenn and Dr. Philip Insley to the Bi-Racial Commission, terms to expire June 1, 1967.
4. Confirmation to Councilman Grier that re-registering of City voters will be completed.

Re: Public Hearing - Ordinance #857 - Electric Utility Amendment

Mr. J. W. T. Webb, representing the Utility Co. and City Solicitor reviewed the matter as presented at the previous meeting held on June 3. The Ordinance as introduced for 1st reading states: AN ORDINANCE of the Council of the City of Salisbury amending Ordinance

No. 789, adopted August 3, 1959, and known as "The Zoning Ordinance of The City of Salisbury, Maryland", to add a new Section 54A entitled "Public Utilities", to follow Section 54 entitled "Enumeration of Special Use Exceptions", to permit the Board of Zoning Appeals to grant a special exception for the erection of a utility substation or central telephone exchange or an above-ground gas metering station, in any zone other than industrial, under the rules of procedure for granting special exceptions, and to clarify the Zoning Ordinance with respect to public utilities.

Mayor read a letter (attached) from Wicomico Planning and Zoning Commission which recommended adoption of the Ordinance. Discussion followed in which it was suggested that the Public be given a chance to become aware of the Ordinance and more consideration be given toward the matter of the Council having the power that the Board of Zoning Appeals has in the wording of the Ordinance.

Since there were no objections, motion was called for and duly made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to pass Ordinance #857 for first reading but amended to provide that the Council rather than the Board of Zoning Appeals should act as the advising agency.

Re: Appearance, Clifford Abbott - request for
Zoning Ordinance

Mr. Abbott's proposal to start a used car business on Lake Street across from Burton Street for the purpose of the dismantling of automobiles, storage of wrecked cars and a complete Body Shop requires a special Ordinance to be granted because of Zoning restrictions. His request for a special Ordinance to be drawn up was granted but he was informed that the Ordinance would have to be approved for first and second readings.

Re: Ordinance #858 - First reading

Authority to Edward G. Bounds to convert the E. Homer White property into an apartment house is provided by Ordinance #858. It reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the construction, reconstruction, alteration, repair and maintenance of an apartment house containing not in excess of eleven (11) dwelling units on premises formerly owned by E. Homer White, Sr., on the west side of Camden Avenue, the north side of Virginia Avenue and the east side of Oak Hill Avenue.

City Solicitor reviewed the ordinance and motion was called for but Council recommended tabling the matter for the time being and until Mr. Bounds presents the completed plans for the apartments for Council's study, no action on the ordinance will be taken. Councilman Grier and the Building Inspector reported that several objections have been received from property owners in the vicinity.

Re: Ordinance #859 - Amendments to Plumbing
Code

Ordinance #859 reads as follows: AN ORDINANCE OF the Council of The City of Salisbury amending the Plumbing Code of The City of Salisbury (Adopted by Ordinance No. 799, approved May 9, 1960) by repealing and re-enacting Sections 102.1, 1302.1 and 1302.2 thereof in order to provide, respectively, for designation of the Director of the Bureau of Inspections

as the Plumbing Official, for the use under certain circumstances of asbestos cement sewer pipe in addition to cast iron sewer pipe, and for the installation under certain circumstances of sanitary and storm drainage lines in a single trench; by amending Sections 106.3 and 1301.2 to provide, respectively, for a fee of One Dollar (\$1.00) for issuance of each replacement permit and to add brass and galvanized steel to the list of approved materials; and by striking out in its entirety present Appendix A thereto and relettering and redesignating present Appendix B thereto as Appendix A.

This ordinance is a follow-up on the proposal by Mr. Pettus at the June 3 meeting. The Ordinance #859 was approved for first reading on motion by Councilman Rodgers, seconded by Councilman Martin.

Re: Ordinance #860 - Amendments to Building Code

City Solicitor reviewed Ordinance #860 which reads: AN ORDINANCE of the Council of the City of Salisbury repealing and re-enacting Section 106.3 of the Building Code of the City of Salisbury, Maryland, being Ordinance No. 787, approved June 8, 1959, so as to change the periods of time within which work under building permits shall be commenced and completed, and to provide that such permits shall be invalid if work is suspended or abandoned for 120 days after commencement; and to authorize the Building Official to grant extensions for cause.

Proposals included in this ordinance were presented at the June 3 meeting. Ordinance #860 was approved for first reading on motion by Councilman Grier, seconded by Councilman Martin and unanimously carried.

Re: Ordinance #861 - Amendments to Weed Cutting Ordinance

Ordinance #861 reads: AN ORDINANCE of the Council of The City of Salisbury amending Section 13-38 of the Salisbury City Code, 1959, so as to increase from seven (7) days to fourteen (14) days the time allowed owners of land to cut weeds and brush; repealing and re-enacting Section 13-39 of the Salisbury City Code, 1959, so as to provide that failure, neglect or refusal of an owner to comply with notice to remove weeds or brush within such time limit shall constitute a misdemeanor, and providing penalties thereof; and by repealing Sections 13-40 and 13-41 of the Salisbury City Code, 1959.

Proposals included in this ordinance were also presented at the June 3 meeting and although Council concurred with City Solicitor that the criminal provision for non-conformance was not wholly desirable, it would make the Ordinance more effective and provide for fewer brush fires which is the main intent of the Ordinance. Motion was called for and made by Councilman Fullbrook, seconded by Councilman Martin and carried, with Councilman Grier voting No, to approve Ordinance #861 for first reading.

Mr. Robert Cannon appeared before Council later in the meeting to voice his objections to the criminal provision for non-conformance included in the Ordinance.

Re: Resolution #22 - Authorizing acquisition of the Ferguson Property by condemnation if necessary

City Solicitor reviewed Resolution #22 which reads: A RESOLUTION of the Council of the City of Salisbury relating to acquisition of the Ferguson Property for Urban Renewal Project

No. 3 (Mid. R-19) now pending or proposed.

City Solicitor explained it was for tax purposes benefitting the Ferguson's and was similar to the Cavanaugh resolution in R-17. Motion to approve the Resolution was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Re: Ordinance #862 - Authorizing \$160,000 Bond Issue for 1963 Public Works Projects

AN ORDINANCE of the Council of The City of Salisbury authorizing the issue of One Hundred Sixty Thousand Dollars (\$160,000.00) aggregate face amount of general obligation bonds of The City of Salisbury to be known as "Salisbury, Maryland, Public Works Projects Bonds of 1963", to be issued pursuant to the authority of the Charter of Salisbury and Chapter 423 of the Acts of the General Assembly of Maryland Regular Session of 1955, describing the form of said bonds, the maturity thereof, the interest rate thereof, and providing for all other details incident to the issuance and offering thereof; and authorizing and enjoining the levy and collection of general ad valorem taxes upon all property subject to assessment for taxation within the corporate limits of The City of Salisbury sufficient, in any year that any of said bonds are outstanding, to pay the maturing interest and principal on said bonds.

This ordinance and the Bond Issue is necessary even though the City has a large surplus because of the fact that this surplus is unappropriated and cannot legally be spent this year. In connection with this Ordinance, City Solicitor and Planning Director brought up the matter of financing the Cavanaugh Property acquisition before Council and asked their concurrence in combining the two issues into one. The reason for this being the time schedule on the acquisition of the Cavanaugh property. Funds for the acquisition are provided for but will be available after the deadline set for acquisition.

Motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to accept City Solicitor's recommendation to combine the two issues and re-word the Ordinance to read as such and thus approve the Ordinance as amended for first reading.

Re: Request to State Roads Commission to provide for interchange between College Ave., Ocean City Road and New Route 50

Mr. Gilman requested that Council recommend to the State Roads Commission that they acquire the land for an interchange between College Ave., the Ocean City Road and new Route 50 as prepared, adopted and formally presented to them in January of 1962. Mr. Gilman is of the opinion that now, when the State Roads Commission is acquiring rights-of-way between Salisbury and Worcester County, is a good time to make this request. Motion was made by Councilman Fullbrook, seconded by Councilman Grier and carried for the Mayor to write to the State Roads Commission to this effect.

Re: Snuff Hill

Mr. Gilman requested that the matter of Snuff Hill Urban Renewal Project be discussed at the next Council meeting. Council informed him the delay in this matter was purposeful in order for the City to gain more experience in Urban Renewal. Mr. Gilman urged that initial approval be given the project since credits will be lost and the deadline has been set for consideration by the Federal Government. Council informed Mr. Gilman he would be advised as

to the time for a discussion of the matter.

Re: South Boulevard - Rights-of-way

Mr. Cooper reported on the status of the South Blvd. project. He quoted that the critical part of establishing rights-of-way was almost completed and reported a net cost of same to be approximately \$30,273. He asked for and received authority to proceed with the option of \$1,000 for the George Bahen property on motion by Councilman Fullbrook, seconded by Councilman Martin.

He asked for and received authority on the following:

1. To condemn the Gray property on motion by Councilman Martin, seconded by Councilman Fullbrook.
2. To condemn the Doody (Taylor) property on motion by Councilman Fullbrook, seconded by Councilman Martin.
3. To purchase the Hodson property at the option price of approximately \$6,000 on motion by Councilman Martin, seconded by Councilman Fullbrook. All these motions were unanimously carried.

The resolution prepared by City Solicitor for condemnation of these properties mentioned is as follows:

RESOLVED by the Council of the City of Salisbury, that it is necessary and proper for the City of Salisbury to acquire for use for streets, sidewalks and Public Ways and as part of the City's "South Boulevard Extension Project", portions of the properties of Oliver H. Gray and Wife known as 415 Granby Street and George Victor Taylor known as 808 Camden Avenue (said portions of said properties being hereinafter more specifically itemized); and negotiations having been unsuccessful, the proper officials of the City be, and hereby are, authorized and directed to institute appropriate condemnation proceedings for the acquisition of the following properties by the exercise of eminent domain:

OWNER	PARCEL NO.	PLOT NO.
Oliver H. Gray & Lillian G. Gray	13	4A - 60-11
George Victor Taylor	6 (Plus 5 ft. permanent side-walk easement)	4A - 60-23

In connection with this project, Mr. Cooper asked for and received authority to advertise the South Blvd. Project for construction in local, Baltimore and Delaware newspapers for bids. This authority was granted on motion by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried.

Re: Report on Board of Standardization decision
on Broom Materials

Mr. Cooper reported the Board of Standardization composed of the Mayor, Purchasing Agent, Mr. Donald Dashiell (Private builder), and the Dir. of Public Works, recommended that the Dept. of Public Works purchase "Danline" wire broom sections and core and plastic "Pro-stran" fibre as required. Motion was made by Councilman Martin, seconded by Councilman Rodgers to accept the recommendation of the Board.

Re: Request for water and sewer extension -
Lloyd St. - J. Roland Dashiell

The request for the extension located on Lloyd St. was granted on motion by Councilman Martin, seconded by Councilman Grier and carried unanimously. City's share of the costs to be \$437.50 for sewer and \$130 for water.

Re: Up-grading of Street Lighting

Mr. Cooper reported he had made a study of lighting from South Division St. to Middle Blvd. and recommended that the area be up-graded with mercury-vapor lights, the cost to be \$465.30 per year for the improvement. Council concurred with the recommendation.

Re: Commendation - Burt Gordy, Engineering
Dept.

Mayor called attention to the good report on the Parking Congress made by Burton Gordy of the Engineering Dept.

Re: Appearance - Mrs. Charles Ayres and son,
Charles, Jr. - "No Parking" - Salis. Blvd.

The above mentioned, who operate a diner on Route 13, appeared to object to the "No-Parking" ban on Salisbury Blvd. stating it would hurt their business because of loss of customers especially the truck trade. Council explained to them that it was no doubt an inconvenience to all the businesses along the highway but the hazard of traffic accidents was too great to continue as it is. Besides this hazard, the cost to the taxpayers is too great to maintain one lane of the highway for parking. By eliminating parking, the existing lanes can be re-located and turn-offs established, thus providing safer, quicker thru-traffic.

Re: South Boulevard (Montgomery Ward loca-
tion)

Mr. Cooper requested authority by the Council for the Mayor to execute an agreement with the State Roads Commission relating to South Blvd. The City Solicitor reviewed the agreement with the Council and stated that same was in the usual form with the possible exception of a clause requiring the City to ban parking between East St. and Salisbury Boulevard at all times and to ban parking during peak usage hours on the rest of the project.

Authority for the request was granted on motion by Councilman Martin, seconded by Councilman Fullbrook and carried unanimously.

Re: Injunction Suit - Shoreland Freezer Agree-
ment

City Solicitor presented copies of injunction suit against the City, Shoreland Freezers and A. P. Isakson, Inc. brought by a group of residents in the Pinehurst, Rivercrest area.

They object to the City allowing Shoreland Freezers to use the City's storm drain system to discharge waste and effluent into the Wicomico River in the proximity of their residences; stating that it would create a public nuisance.

A copy of the injunction is included and attached to these minutes along with an answer to the injunction in the form of a press release which states:

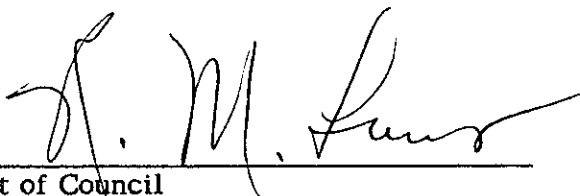
"The Mayor and Council have fully reviewed and discussed the injunction suit filed last week by Ellsworth D. Sherman and others seeking to block the City from entering into an agreement with Shoreland Freezers, by which the wash water from Shoreland's plant would be permitted to flow at certain times and under strict controls through the City's storm drainage system to the Wicomico River.

The agreement is not yet in effect, since the connecting line is not yet constructed.

Before the agreement was signed, Shoreland produced experts on water pollution control, who assured the City that this wash water would not cause any sanitation, pollution or odor problems or other public nuisance; nevertheless, at the City's insistence, the agreement was stated to be experimental only and limited to the particular situation, and was made subject to cancellation at any time without cause by the City on two weeks' notice. Also, the agreement is subject to immediate cancellation by the City if Shoreland fails to meet strict requirements and tolerances for its wash water and is subject to being cut off by the City whenever the full capacity of its storm drainage lines is needed for heavy rainfall in the Princeton Homes - South Division St. - East College Ave. area. The City believes that the rights of the public are fully protected by this agreement and welcomes the Court test of the agreement.

The City believes it has legal power to make such agreement and intends to defend its position in Court. The City assumes that Shoreland at the same time will defend its position that no public nuisance will be caused.

There being no further business to come before the chair, the meeting adjourned at 10:05 p.m.



President of Council



City Clerk

9/23/63

Date

Salisbury Planning Commission
and
Wicomico County Planning and Zoning Commission

118-A N. DIVISION STREET
SALISBURY, MARYLAND

TELEPHONE:
PIONEER 2-3072

June 21, 1963

The Mayor and Council
City of Salisbury
City Hall
Salisbury, Maryland

Gentlemen:-

The Commission met on Thursday, June 20th, 1963,
and considered the requested Zoning Code amendment,
set forth in Ordinance No. 857, for public utility in-
stallations, and approves and recommends its adoption.

Very truly yours,

James C. Gilman
JAMES C. GILMAN
Planning Director

~~STATE~~ STATEMENT CONCERNING INJUNCTION SUIT FILED BY ELLSWORTH D.
SHERMAN AND OTHERS

The Mayor and Council have fully reviewed and discussed the injunction suit filed last week by Ellsworth D. Sherman and others seeking to block the City from entering into an agreement with Shoreland Freezers, by which the wash water from Shoreland's plant would be permitted to flow at certain times and under strict controls through the City's storm drainage system to the Wicomico River.

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The City believes it has legal power to make such agreement and intends to defend its position in Court. The City assumes that Shoreland at the same time will defend its position that no public nuisance will be caused.

~~Victor H. Laws~~

CITY OF SALISBURY, MD.

Meeting #19 (Regular)

July 8, 1963

The Mayor and Council of the City of Salisbury met in regular session at City Hall, 112 W. Church Street, Salisbury, Maryland at 8:10 p. m. on July 8, 1963.

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard M. Laws, Presiding

Councilman Harry O. Fullbrook
Councilman W. Paul Martin, Jr.
Councilman David Grier

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Chief of Police, Wm. Chatham; Building Inspector, J. Pettus; Planning Dir., J. Gilman; Civil Engr., Geo. Miles; Representative of the Press and interested parties concerned.

The meeting was called to order by President Laws, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion by Councilman Fullbrook, seconded by Councilman Martin.

Re: Ordinance No. 862 - 2nd reading

City Solicitor reviewed Ordinance No. 862, an ordinance providing for a \$360,000 bond issue for Public Works Projects and Parking District bonds. The Ordinance was presented for first reading at the previous meeting and on motion by Councilman Martin, seconded by Councilman Fullbrook was unanimously approved for second and final reading.

Re: Mayor's Opening Remarks

(1) Mayor presented a letter from Wicomico County Recreation Committee asking for permission to hold supervised archery instruction in City Park. Council concurred on the request but stipulated that supervision by the instructors be such that no harm is done to animals or fish in the park.

(2) Council concurred on Mayor's proposal to hire the engineering firm of George, Miles and Buhr to study and report on the feasibility of inter-connecting privately owned, commercial and/or industrial establishments directly into the municipal alarm system.

(3) The matter of rest room facilities on Lake Street was discussed and on motion by Councilman Martin, seconded by Councilman Rodgers, it was approved to rent space for the facilities in property owned by Roger Steffens on Lake St. at a rental fee up to \$45 per month. Councilman Fullbrook voted No and the motion was thus carried.

Re: Opening of Bond Bids - \$360,000 Bond Issue

The following bids were received by the Treasurer in connection with the \$360,000 Bond Issue:

Name of Bidder	Amount Bid	Rate	Interest Payable
Union Trust Company	\$360,000 per \$100	2.2%	\$5,280.00
First National Bank	\$360,057.60 per \$100.016	1.72866	\$4,725.00

(an error was made by First National Bank in the time limit of the notes therefore the actual interest payable is \$4,200.00, interest rate 1.75%. This did not effect the standing of their bid, however, since First National Bank was still the low bid.)

Motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to accept the low bid of First National Bank.

City Solicitor informed Council that a formal resolution would be necessary to complete the transaction and Councilman Martin so moved with Councilman Fullbrook seconding that a resolution be prepared to this effect. The resolution as prepared is as follows:

Councilman Martin introduced and offered the following preambles and resolutions, which were duly seconded by Councilman Fullbrook, and unanimously passed by the Council:

WHEREAS, by Ordinance No. 862, passed July 8, 1963, The City of Salisbury authorized the issuance and sale at public sale, following publication of notice, of three hundred sixty thousand dollars (\$360,000.00) Salisbury, Maryland, Public Works Projects and Parking District Bond of 1963, bearing date of July 15, 1963, pursuant to the authority of Article 11-E of the Constitution of Maryland, Sections 31 to 39, inclusive, of Article 23-A of the Annotated Code of Maryland (1957 Edition), and Sections 84, 100 and 101 of the Charter of The City of Salisbury; and

WHEREAS, said public sale was held on July 8, 1963, in accordance with the terms and conditions set forth in the Notice of Sale at 8:20 o'clock p.m. Eastern Daylight Time, and the bids received for said bonds were opened and examined in the presence of the Mayor and the Council of the City of Salisbury in the Council Room of the City Hall, Salisbury, Maryland; and

WHEREAS, the following bids were received for said bonds in response to the Notice of Sale:

Name of Bidder	Amount Bid		Rate	Interest Total Payable
	Total	Per \$100		
Union Trust Co. of Maryland	\$360,000	\$100.000	2.2%	\$5,280.00
First National Bank of Maryland	\$360,057.60	\$100.016	1.75%	\$4,200.00

and

WHEREAS, following a tabulation and comparison of the accepted bids, it appeared that the bid submitted by the above named First National Bank of Maryland was the best bid received for said bonds and that the same should be accepted as being in the best interest of The City of Salisbury; and

WHEREAS, bond counsel has advised that said bid was made in all respects in accordance with the terms and conditions as set forth in the Notice of Sale;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY:

Section 1. That the bid of First National Bank of Maryland for the purchase of Three Hundred Sixty Thousand Dollars (\$360,000.00) aggregate par amount Salisbury, Maryland Public Works Projects and Parking District Bond of 1963, dated July 15, 1963, be, and the same hereby is, accepted in accordance with the terms of said bid, and said bonds are hereby awarded to said bidder.

Section 2. That the interest rate payable on said bonds be, and hereby is, fixed at the rate of one and three-quarters per cent (1 3/4%) per annum in accordance with the terms of said successful bid; that the other bid received from Union Trust Company of Maryland hereby is rejected, and the good faith deposit check submitted therewith hereby is directed to be returned to the unsuccessful bidder; and the proper officers of the City be, and hereby are, directed and authorized to prepare, execute and deliver said bonds in accordance with the provisions of said Ordinance No. 862 to the said successful bidder in Salisbury, Maryland, on or about July 15, 1963, upon payment of the purchase price therefor to the Treasurer of Salisbury.

Section 3. That this Resolution shall take effect from the date of its passage.

PASSED: July 8, 1963

Re: John Jacob, representing Zoological Commission

Mr. Jacob appeared before Council with several proposals for the zoo. One of which is to erect a vending type refreshment stand in the zoo area. He also asked for Council's permission to establish a solicitation box in the zoo area for public donations towards maintaining present facilities and purchasing new animals. The zoological committee also wants Council's concurrence on the matter of allowing them to present plans for converting the greenhouses at the Sewage Treatment Plant into winter quarters for some of the animals. Mr. Jacob also asked for an answer to the question of when the Llama and the Bison donated by the Bronx Zoo could be brought to Salisbury's Zoo.

Council's action and thought on these proposals are as follows:

(See Minutes of Meeting #20) (JH)

- (1) Refreshment stand - Motion was made by Councilman Martin to give permission for a refreshment stand. For lack of a second, the motion was not voted upon nor carried.
- (2) Solicitation Boxes - Council voiced no objections to this proposal, however, it was stipulated that the boxes be clearly marked as to their purpose and designated that they were established by the Zoological Commission and not by the City.
- (3) Greenhouses - the matter was discussed but tabled for future decision.
- (4) Llama and Bison - this was also tabled for future discussion.

Re: Appearance, Jack Webb - Peninsula General
Hospital request for alley closing

Mr. Webb, representing the hospital, appeared to ask Council to disclaim any rights of way/in an alley located in the subdivision to be developed by Peninsula General for a Nurse's dormitory. The alley is located in the vicinity of Wood and Locust Streets and has never been taken into a public road system or used for any public purpose. Council concurred with the request in the form of a proposed resolution on motion by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried. *Resolution attached.*

Re: Appearance, Frank Reinhardt re Band Con-
certs

Mr. Frank Reinhardt, Mr. Wallace Duyer, Dr. Gilmore and others appeared before Council to protest the discontinuance of the City's donation to the band concerts held in the park.

Mr. Reinhardt informed Council that he had arranged for a public hearing on the matter which was held in the Civic Center and a resolution, which he read, had been adopted by a committee called the Civic Committee for the Continuation of Civic Park Concerts.

The resolution stated in part that the committee disagreed with Council's reasons for discontinuing the concerts which are as they understand, lack of public interest and the use of professional musicians in the band.

Mayor defended Council's views on the matter and questioned the right of the City to use City taxpayer's money to finance the \$400 salary to Mr. Duyer, an agreement which was made by the County Board of Education.

The group was informed they would be notified of a decision in the near future. Later in the meeting motion was made by Councilman Rodgers, seconded by Councilman Martin and carried with Councilman Grier voting No to appropriate \$65 per concert for the remaining four concerts to be held in the Park this year.

Re: Appearance Charles Hearne, Bill Oliphant
re Variance to Building Code

Mr. Hearne requested Council's concurrence on a variance to the Building Code. This is necessitated by the overlooked fact of a non-conforming use characteristic variance already granted by the Council on a metal and frame building which will have to be moved now from one location to another because of negotiations on the Tower Drive Acquisition.

After discussion, motion was made by Councilman Martin that the City back up their original negotiations with Oliphant concerning the building and grant the variance as requested. Councilman Rodgers seconded the motion and it was carried with Councilman Fullbrook and Councilman Grier voting No. President of Council, Richard Laws cast the deciding vote in favor of the motion.

Re: Roger Street - Sidewalk, curb and gutter

A group of interested residents whose names are attached to these minutes, appeared before Council to protest the partial installation of sidewalk, curb and gutter on Roger St. They

feel the project should be completed for both sides of the street or not at all. Motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to complete the sidewalk, curb and gutter project on both sides of Roger St.

Re: Ordinance 857 - 2nd reading - Electric
Utility Amendment

City Solicitor reviewed the revised Ordinance 857, which amends the Zoning Code, pointing out that the revision granted the right of appeal to be with the Council. Motion was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to approve the Ordinance for second and final reading.

Re: Ordinance 859 - 2nd reading - Plumbing
Code Amendment

City Solicitor requested final reading of Ordinance 859 be tabled until the next meeting.

Re: Ordinance 860 - 2nd reading - Building Code
Amendments

City Solicitor reviewed Ordinance 860 which was introduced at the meeting of June 24. Motion was made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried to adopt Ordinance 860.

Re: Ordinance 861 - 2nd reading - Amendments
to Weed Cutting Ordinance

City Solicitor reviewed Ordinance 861 which was introduced at the last meeting. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried with Councilman Grier voting No to adopt Ordinance 861.

Re: Ordinance 863 - 1st reading - Clifford
Abbott request

City Solicitor presented Ordinance 863 which reads: AN ORDINANCE of the Council of The City of Salisbury authorizing the use of the parcel of land known as No. 225 Lake Street for automobile repairs and automobile body shop business, including automobile dismanteling and salvage and the storage of wrecked and dismanteled automobiles.

Discussion followed and motion was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously to withhold voting on the Ordinance until the Planning Commission has a chance to review the proposal.

Richard Pollitt (H.) Re: Request for extension of permit - Phil Banks
Mr. ~~Edgar Harvey~~ appeared before Council to request an extension of 30 days on the permit agreement between the City and Mr. Banks re the matter of his boat storage structure on Riverside Drive. Motion was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to grant the extension for 30 days.

Re: Mill Street - Street light improvements.

Mr. Cooper reported on street lighting improvements proposed for Mill Street. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to grant

permission for the installation of nine new lights and removal of seven old lights on Mill St.

Re: Authority to purchase special street materials - Mr. Cooper

On motion by Councilman Martin, seconded by Councilman Grier and carried, permission to purchase 12 Tons Asbaltic Asbestos Fiber for research project @ \$879 and 900 cu yds. Borrow @\$990 from Hannaman and Burroughs was granted to Mr. Cooper.

Re: Award of Bids (Copies attached to Minutes)

1. Sale of City Owned Buildings - Motion was made by Councilman Grier, seconded by Councilman Martin to award bid to Samuel Evans for \$400 for all the buildings.
2. Office Furniture, Police and Inspections Depts. - Motion was made by Councilman Rodgers, seconded by Councilman Martin to award the bids as recommended by the Purchasing Agent with the exception of item #1 which should be awarded to White and Leonard and item #9 which should be awarded to Salisbury Office Supply.

Re: Snuff Hill Urban Renewal Project

Members of the Citizen's Advisory Committee, with Prof. Fleming as spokesman, appeared before Council to discuss the standing and feasibility of the Snuff Hill U. R. Project. After lengthy discussion, motion was made by Councilman Rodgers, seconded by Councilman Grier, who stated he was not in favor of the project, and carried with Councilman Fullbrook voting no, to schedule a public hearing on the project as soon as possible in order to determine Public feeling on the matter.

Re: New Business

1. Ordinance #864 and 865 - City Solicitor reported these ordinances are necessary because of a sale of the preliminary loan notes for re-financing the U. R. Project Md. R-19 (Northside) which is contemplated for July 30, 1963, advertising to be started on July 16.

Ordinance 864 reads: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND authorizing the issuance, sale, and delivery from time to time of preliminary loan notes, the execution of requisition agreements and the execution of project temporary loan notes for delivery pursuant to requisition agreements, in connection with Urban Renewal Project No. Md. R-19.

Ordinance 865 reads: AN ORDINANCE of the Council of The City of Salisbury directing the City treasurer to report to the Council each and every proposed award of Preliminary Loan Notes for the financing of the "Northside" Urban Renewal Project (City of Salisbury Urban Renewal Project No. 3, also designated as Project No. Md. R-19) in order to obtain the Council's concurrence in every such proposed award; and containing saving clause for validity of such notes.

Motion was duly made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously to adopt Ordinance 864 and 865 for first reading.

2. Permission was asked for and granted to Mr. Cooper to execute the option on the George Bahen property on motion by Councilman Rodgers, seconded by Councilman Grier.

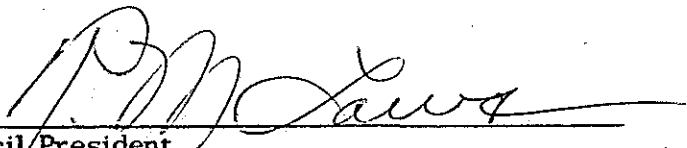
3. Mayor advised Council of a tour to be made on July 13 at 10 a. m. by the Bi-Racial Commission studying the housing needs for the City of Salisbury.

4. Registration of City voters - Councilman Rodgers requested information as to the election supervisors and suggested a clerk be hired to establish accurate and up-to-date records of same. It was concurred upon that consideration and further discussion should be held on the matter.

5. A special meeting was requested to be held on July 15.

6. On the matter of the earlier Geological Survey Report held before the regular meeting, Council heard representatives of the State and Federal governments on the status of the City's water supply and concurred that the study and report should be completed as previously proposed and approved.

There being no further business to come before the Chair, the meeting adjourned at 12:05 a. m.



Council President

City Clerk

Date

Roger Street - Curb, gutter, & sidewalks

Eugene P. Ross

Thomas S. Ross

Ethel M. Walker

Preston Smith

John Peronetto

Carroll Adams

Anna Adams

Albert Welch

Eddie Walker

Gordon B. Dickman

INTER OFFICE MEMORANDUM

July 8, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Office Furniture, Police and Building Inspector

On July 1st we sent out Request for Quotation No. 94 covering Office Furniture for both Police Department and Building Inspector. This was used as a basis of comparison, bids have been received for either Sale or Equal. Quotations were received July 3, 1963.

Below are the tabulations of bidding:

DESCRIPTION	White & Leonard	Salisbury Office	Baltimore Stat.
Desk, Metal	\$121.88	\$126.00	\$120.00 X
Swivel Chair	41.00	35.95	42.43
Typewriter Stand	18.93	21.31	22.50
Chairs, Straight	18.00	18.95	22.50
Table, Metal 24" x 26"	19.00	55.20	59.05
Table, Metal 30" x 36"	219.00	236.90	19.30
Gloves Tree, Alum	16.99	12.20	11.05
Double Lockers	24.91		23.30
Waste Baskets, Metal	1.47	1.20	1.25 X
Waste Baskets, Wire	4.97	4.92	6.10
Desk Tray Two Tier	6.49	6.17	4.77
Chair Mats 14"	7.97	8.70	9.10
File Cabinet 41". w/o Lock	91.00		
File Cabinet 41". w/ Lock	99.72		

Items underlined are my recommendations for award, because of low bid. The amount that would be chargeable to the Police Department would be \$938.87. Account 22-400 Office Equipment, Balance is \$2,500.00.

Items for Building Inspector, Desk and Chair for \$157.57. Balance of Account 22-400 Desk & Chair \$250.00.

Delivery of items are from immediate to 3 to 4 weeks.

Very truly yours,

Gordon B. Sickmund

enc/s
 cc: 3 for Council

*Peninsula General Hospital Request
Resolution*

WHEREAS, by a certain plat entitled "William P. Jackson Land on Locust Street" made by P. S. Shockley, dated December 26, 1901, and recorded among the Land Records of Wicomico County in Liber J.T.T. No. 32, folio 23, the late William P. Jackson subdivided certain property which he had acquired from Jocelyn H. Holmes and wife by deed dated December 5, 1895 and recorded among the aforesaid Land Records in Liber J.T.T. No. 17, folio 123, which subdivision laid out Wood Street, in the location which Wood Street now occupies, and running in generally a northerly direction from Locust Street, and laid out lots on each side of Wood Street; and

WHEREAS, on said plat there was shown an alley running parallel with Locust Street from the easterly side of Wood Street to the easterly boundary of such subdivision; and thence along the easterly boundary of such subdivision in a northerly direction roughly parallel to Wood Street to the northerly line of such subdivision; to which alley all lots on the easterly side of Wood Street call; and

WHEREAS, such alley has never been taken into the public road system of the City of Salisbury, or used for any public purpose, and;

WHEREAS, Peninsula General Hospital of Wicomico County has now acquired by various deeds all lots in such subdivision on the easterly side of Wood Street and on the northerly side of Locust Street, and proposes to use the land so acquired for the purpose of erecting and operating a student nurses' dormitory and School of Nursing, the building for which will occupy in part the bed

such alley; and

WHEREAS, the City of Salisbury has no intention now or hereafter of asserting any claim to such alley, or any rights of any nature whatsoever, therein, but such statement should be evidenced in formal fashion in order to clear the title of Peninsula General Hospital of Wicomico County to such alley and to this end this resolution is adopted.

NOW THEREFORE be it resolved that the City of Salisbury, a body corporate, hereby declares that the City of Salisbury has no claim to the alley hereinabove described, nor any rights therein; and

FURTHER RESOLVED that, if necessary, the proper officials of the City of Salisbury execute such instruments as may be necessary and proper to release and convey unto Peninsula General Hospital of Wicomico County all interest, if any, of said City of Salisbury, therein.

Adopted by the Council this _____ day of July, 1963.

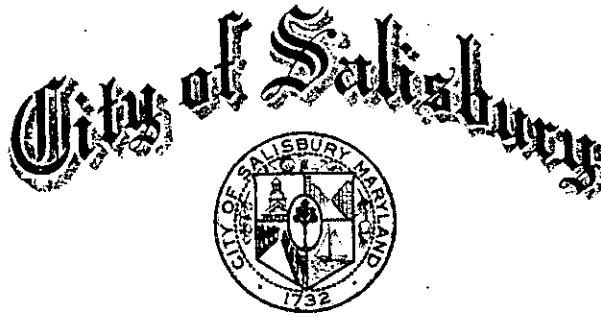
Approved this _____ day of July, 1963.

MAYOR

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Council on this _____ day of July, 1963 and approved by the Mayor on the same date.

As witness my hand and the official seal of the City of Salisbury.

CLERK



MARYLAND

SALE OF \$360,000.00 SALISBURY, MARYLAND, PUBLIC WORKS PROJECTS
AND PARKING DISTRICT BONDS OF 1963 (DATED JULY, 8, 1963)

Sealed bids will be received by The City of Salisbury, Maryland at the office of the Treasurer of Salisbury, at the City Hall, Salisbury, Maryland, until 8:20 p. m. Eastern Daylight Saving Time on

MONDAY, July 8, 1963

for the purchase of Three Hundred and Sixty Thousand Dollars (\$360,000.00) par value fully registered bonds, known as "Salisbury, Maryland Public Works Projects and Parking District Bonds of 1963". Said bonds are full faith and credit bonds of The City of Salisbury.

At 8:20 p. m., E. D. S. T., on said date, said sealed bids will be publicly opened in the presence of the Council of Salisbury, in the Council Room of the said City Hall, and the bonds will be awarded to the highest responsible bidder for cash.

The proceeds of the sale of the bonds will be used for the purpose of financing part of the costs of the following 1963 Public Works Projects: South Boulevard Extension; Princeton Homes Storm Sewer and Blacktop; East Street Storm Sewer and Blacktop; Water Wells Improvements; and Manhattan Shirt Water Line Extension; and to pay part or all of the costs of expansion of off-street parking facilities in the vicinity of Camden Street, Market Street and Circle Avenue. The bonds will all be dated July 15, 1963, and will bear interest from said date. The bonds will be in fully registered form in denominations of Twenty Thousand Dollars (\$20,000) or any multiple of \$20,000 and will be numbered consecutively from No. One (1) upward. They will mature and be payable together with interest at the rate fixed in the accepted bid on March 15, 1964. Both interest and principal of the bonds will be payable in lawful money of the United States of America, at the time of payment, at the banking office in Salisbury, Maryland, specified by the successful bidder or bidders.

Bidders must offer to pay not less than par and accrued interest for the bonds. The bonds will be awarded to the bidder whose proposal is legally acceptable and offers the lowest interest cost to the City for the money borrowed. The interest cost of each proposal will be determined by adding the dollar amount of interest which it is proposed shall be paid on the bonds to maturity and deducting from the total thereof the amount of the premium offered to be paid.

Bidders shall specify in their bids the rate of interest to be paid on the bonds on which rate their bids are based and submitted. Bidders shall also specify the total amount of money offered for all of said bonds and the dollar amount offered for each unit of One Hundred Dollars (\$100.00) of bonds, and the banking office in Salisbury, Maryland, where such bonds and the interest thereon shall be payable at maturity. The rate of interest shall not exceed the annual rate of five per cent (5%) and must be multiples of one-eighth (1/8) or one-tenth (1/10) of one per cent. (1%).

The right to reject any and all bids is hereby reserved.

Each bid must be enclosed in a sealed envelope addressed to The City of Salisbury and marked on the outside "Proposal for Salisbury, Maryland Public Works Projects and Parking District Bonds of 1963", and must be accompanied by a certified check drawn to the order of The Treasurer of Salisbury, for Ten Thousand Dollars (\$10,000.00), to secure said City against any loss resulting from the failure of the particular bidder to comply with the terms of his bid. No interest will be allowed on the amount of the deposit. Checks deposited by the unsuccessful bidders will be returned to them when the bonds are awarded to the successful bidder. The deposit of the successful bidder will be credited against the total purchase price payable upon delivery of the bonds.

Said bonds are issued pursuant to the authority of The Charter of Salisbury and Sections 31 to 39, inclusive, of Article 23-A of the Annotated Code of Public General Laws of Maryland (1957 edition) and in accordance with proper proceedings duly had and taken by The City of Salisbury and particularly Ordinance No. 862 adopted on July 8, 1963.

The full faith and credit of The City of Salisbury is irrevocably pledged to the payment of said bonds and the interest to accrue thereon. Provision has been made in the above numbered Ordinance for the levy of unlimited ad valorem taxes upon all assessable property in said City sufficient to meet said principal and interest maturities.

Under existing laws, these bonds are exempt from State, County and Municipal taxation in the State of Maryland and the income therefrom is presently exempt from Federal Income Tax. In the event that prior to the delivery of the bonds the income received by private holders from bonds of the same type and character shall be taxable by the terms of any Federal Income Tax Law, the successful bidder may, at his election, be relieved of his obligation under the contract to purchase the bonds and in such case the deposit accompanying his bid will be returned.

The bonds will be delivered to the purchaser, together with a no-litigation certificate dated as of the date of delivery, and other usual closing papers, without additional expense, within a reasonable time after the sale thereof, in Salisbury, Md. or Baltimore Md. The purchaser may specify delivery elsewhere, upon agreeing to bear the expense.

The legality of this issue will be approved by Victor H. Laws, City Solicitor, Salisbury, Md., and his approving opinion will be delivered upon request to the purchaser of the bonds without charge.

FINANCIAL INFORMATION

Population - 16,169 (1960 Census Report)

Fiscal Year - January 1 to December 31

Assessable Basis as of January 1, 1963 - \$67,191,415.00

Tax Rate - For Fiscal Year 1963 - \$1.26 per hundred dollars of assessed valuation
(General Fund - \$1.00, Sinking Fund - \$0.26)

Tax Rate for general purposes is limited to \$1.00. No limit on tax rate for bonded debt service.

Debt limit is 7-1/2% of assessable basis.

COMBINED BALANCE SHEET --AS OF DECEMBER 31, 1962

ASSETS

Cash	\$ 316,693.18
Taxes receivable	167,235.54
Assessments receivable	21,048.41
Other accounts receivable - water rent & sewer chgs.	43,295.69
Due from other governmental units	76,874.32
Sundry accounts receivable	12,154.83
Inter-fund receivables	24,059.71
Investments - governmental obligations, at cost	292,682.14
Federal & State aid authorized, unrequisitioned	743,847.00
Bonds, authorized, unissued	-0-
Capital assets	11,164,533.31
Future levy year's expenditures incurred in adv.	51,550.69
Encumbered future revenue to retire bonded debt	3,714,000.00
Local Funds to be provided	674,571.00
	<u>\$17,307,545.82</u>

LIABILITIES, RESERVES AND SURPLUS

Contracts payable	\$ 70,237.27
Contracts payable, retained percentage	-0-
Notes payable	-0-
Accounts payable	61,620.60
Unearned water rents	418.14
Inter-fund payables	24,059.71
Deposits, refundable	33,281.62
Long-term indebtedness	3,714,000.00
Reserve for encumbrances	25,881.19
Reserve for uncollected taxes and receivables	211,424.07
Reserve for outstanding checks	378.03
Total Liabilities and reserves	<u>\$ 4,141,300.63</u>

Surplus and funded reserves:

Funded reserve	\$ 53,200.00
Reserved for fund purpose	1,729,929.49
Invested in fixed assets	11,164,533.31
Unappropriated surplus	210,582.39
Total surplus and funded reserves	<u>\$13,166,245.19</u>

\$17,307,545.82

Provision was made in the budget for the year 1963 for the retirement of \$267,000.00 of bonds, so that as of December 31, 1960, excluding the issue now being sold, the total bonded indebtedness of the City will be \$3,447,000.00

TAXES UNCOLLECTED AS OF DECEMBER 31, 1962:

Tax Levy, 1962	\$105,156.09
" , 1961	41,590.53
" , 1960	20,267.00
" , 1959	219.29
" , 1958	2.63

TAX COLLECTION RECORD, RECENT YEARS:

<u>Fiscal Year 1962</u>	<u>General Fund</u>	<u>Sinking Fund</u>	<u>Parking District</u>
Levy of 1962	\$593,707.00	\$154,317.00	\$ 14,090.00
1961	57,157.00	14,856.00	1,397.00
1960	12,620.00	4,628.00	71.00
1959	10,738.00	4,102.00	-0-
1958	348.00	107.00	-0-

Fiscal Year 1961

Levy of 1961	\$577,006.00	\$149,976.00	\$ 14,880.00
1960	43,822.00	16,069.00	1,707.00
1959	14,084.00	5,380.00	-0-
1958	6,365.00	1,964.00	-0-
1957	66.00	13.00	-0-

Fiscal Year 1960

Levy of 1960	\$486,839.00	\$178,514.00	\$ 6,511.00
1959	35,762.00	13,660.00	-0-
1958	17,404.00	5,370.00	-0-
1957	2,572.00	492.00	-0-
1956	31.00	8.00	-0-

Fiscal Year 1959

Levy of 1959	\$472,442.00	\$180,463.00	\$ -0-
1958	37,937.00	12,468.00	-0-
1957	21,234.00	4,772.00	-0-
1956	4,266.00	1,074.00	-0-
1955	574.00	172.00	-0-

THE CITY OF SALISBURY HAS NEVER DEFAULTED IN THE PAYMENT OF EITHER
PRINCIPAL OR INTEREST ON ANY OF ITS BONDS.

THE CITY OF SALISBURY

By: Fara L. Tawes, Clerk

CITY OF SALISBURY, MD.

MEMO TO: Council
SUBJECT: Request for Executive Session, July 8, 1963-7:30 p.m.
FROM: Mayor Morris

If it is agreeable, we will hold this meeting as requested at 7:30 on July 8 before the regular Council meeting.

C
O
P
Y

INTER DEPT. MEMORANDUM

June 19, 1963

To: The Office of the Mayor
From: Philip C. Cooper, Director Public Works Dept.
Subject: Geological Survey - Water Quality - Salisbury Well Field

I have today received a copy of the manuscript - "Geochemistry of Water in the Salisbury Maryland Well Field" which is the report of the Geological Survey which is conducting a water quality study in our well field.

After reviewing this report in some detail with the officials of the Geological Survey, I have suggested to them that they be prepared to render a specific report in brief to the Council at the time of their regular meeting on July 8th. Inasmuch as this report will deal with iron consuming bacteria in some of the well locations, I would suggest that it be in a closed session, preferably between 7:30 and 8:00 p.m. so as to not unduly alarm the public who may feel that bacteria would be injurious to the health. This particular type of iron consuming bacteria only constitutes a nuisance by transforming the dissolved ferrous iron into a precipitate of ferric oxyhydroxides which ultimately clog the well screens and fill the inside of the pipes leading from the well into the collection system.

I believe that they could give a brief discussion of the report in about 15 minutes, answer any questions the Council may have, and review for the Council plans to proceed with the major study of the water resources in the Salisbury area, for which the City Council has appropriated funds in the 1963 budget as a share of the cost of this project.

I would appreciate your confirmation of this date and time so that I could pass this information on to the appropriate officials of the Geological Survey

Very truly yours,

Sgd/

Philip C. Cooper, Director
Public Works Department

PCC:eb

cc: George K. Miles
Public Works File

No.

11,854

Chancery.

Ellsworth D. Sherman and
 Barbara L. Sherman, his wife;
 William D. Crawford and Miriam
 M. Crawford, his wife; George P.
 Chandler and Helen R. Chandler,
 his wife; O. Woodland Dashiell
 and Margaret J. Dashiell, his
 wife; Robert A. Powell and Betty
 McB. Powell, his wife; Renford
 B. Feaster and Carolyn A.
 Feaster, his wife; Carl L.
 Anderton and Juanita J.
 Anderton, his wife; I. L.
 Benjamin; Alvin Benjamin;
 Rollie D. Gilliss and Virginia
 J. Gilliss, his wife; Stanley
 H. Rayner and Gladys S. Rayner,
 his wife; V. V. Hughes and
 Mary P. Hughes, his wife; James
 S. Russell and Gladys H. Russell,
 his wife; Jennie M. Morreale;
 William E. Miles and Frances M.
 Miles, his wife; Bessie P.
 Matthews; and Dallas G. Truitt
 and Mary Louise Truitt, his
 wife; Salisbury, Maryland;
 Complainants

In the Circuit Court for

-VS-

The City of Salisbury, a
 municipal corporation of the
 State of Maryland; Shoreland
 Freezers, Inc., a Maryland
 corporation, Salisbury, Maryland;
 and A. P. Isakson, Inc., a Mary-
 land corporation, 707 Cooper
 Street, Salisbury, Maryland;
 Defendants

Wicomico County, Maryland.

TO THE HONORABLE, THE JUDGES OF SAID COURT:

The Bill of Complaint of Ellsworth D. Sherman and Barbara L.
 Sherman, his wife, et al, against The City of Salisbury, a municipal
 corporation of the State of Maryland, Shoreland Freezers, Inc., a body
 corporate of the State of Maryland, and A. P. Isakson, Inc., a body
 corporate of the State of Maryland, Defendants, respectfully shows:

Robins and Robins
 Attorneys at Law
 Salisbury, Maryland

FIRST:

That your Complainants are residents, property owners and taxpayers of the City of Salisbury.

SECOND:

That as such, they respectively own various valuable residences in the City of Salisbury.

THIRD:

That the City of Salisbury, a municipal corporation of the State of Maryland, one of the Defendants, has recently entered into an Agreement with Shoreland Freezers, Inc., a Maryland corporation, also one of the Defendants, under the provisions of which the City of Salisbury has undertaken to provide for Shoreland Freezers, Inc., at the expense of the taxpayers of the City of Salisbury, a means of disposal of certain waste matter and effluent through the City's storm water drainage system from the location of the processing plant of Shoreland Freezers, Inc. located at South Division Street, Extended, outside of the corporate limits of the City of Salisbury, to the end that such waste matter will be ultimately discharged through the City's storm water drainage system to a small creek leading into the Wicomico River in the proximity of the residences of the Complainants, a copy of said Agreement being attached hereto and made a part hereof and designated as "Complainants' Exhibit A".

FOURTH:

That the substances proposed to be discharged as aforesaid will create a public nuisance, particularly affecting the Complainants, and sediment and silt therefrom will remain in said small creek due to the fact that the flow of the water therein is not of sufficient velocity to transport such substances to a point in the Wicomico River where there would be sufficient current to ultimately and properly

Robins and Robins
Attorneys at Law
Salisbury, Maryland

make complete disposition thereof from the locality in which said substances will be discharged from the storm water drain; that an unsanitary and unhealthful condition will thereby be created and harmful, objectionable and deleterious odors will arise therefrom making living conditions in said locality unbearable, as well as greatly depreciating the values of the residences of the Complainants.

FIFTH:

That the processing plant of Shoreland Freezers, Inc., one of the Defendants, for which this accommodation is being provided in part at the expense of the taxpayers of the City of Salisbury, is not located within the corporate limits of the City of Salisbury and the City of Salisbury has no legal right to expend the taxpayers' money for the accommodation of Shoreland Freezers, Inc.

SIXTH:

That the City of Salisbury has recently entered into a Contract with A. P. Isakson, Inc., one of the Defendants, under the terms of which the said A. P. Isakson, Inc. is presently engaged in making the necessary changes, alterations and construction for the purpose of tying the disposal system of Shoreland Freezers, Inc. in with the storm water drainage system of the City of Salisbury.

SEVENTH:

That unless the City of Salisbury, Shoreland Freezers, Inc. and A. P. Isakson, Inc., their agents, servants and representatives, are enjoined from proceeding as aforesaid, your Complainants will suffer irreparable damage.

TO THE END, THEREFORE:

(a) That the Defendants and each of them, their agents, servants and representatives, may be enjoined from proceeding to connect the sewage disposal system of Shoreland Freezers, Inc. in

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Attorneys at Law
Salisbury, Maryland

with the storm water drainage system of the City of Salisbury and further, that they be enjoined as aforesaid from discharging waste matter from the processing plant of Shoreland Freezers, Inc. into the small creek in the vicinity of the residences of the Complainants; and

(b) That your Complainants may have such other and further relief as their case may require.

Respectfully submitted,

ROBINS AND ROBINS

By: /s/ Stanley G. Robins
- Solicitors for Complainants -

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, That on this 18th. day of June, A.D., 1963, before me, the subscriber, a Notary Public of the State of Maryland, in and for Wicomico County aforesaid, personally appeared George P. Chandler and Stanley H. Rayner, Sr., two of the Complainants herein, and made oath in due form of law that the matters and facts alleged in the aforesaid Bill of Complaint are true and correct to the best of their knowledge, information and belief.

AS WITNESS my hand and Notarial Seal.

(SEAL)

/s/ Evelyn E. Dennis
Notary Public

Robins and Robins
Attorneys at Law
Salisbury, Maryland

ORDER OF COURT:

Upon the foregoing Bill of Complaint, Exhibit and Affidavit,
it is, this 19th day of June, A.D., 1963, ORDERED by the Circuit
Court for Wicomico County, State of Maryland, in Equity, that a writ
of injunction prayed for in said Bill of Complaint be issued unless
cause to the contrary thereof be shown on or before the 12th
day of July, A.D., 1963, provided a copy of said Bill of
Complaint, Exhibit and Affidavit and this Order be served upon Francis H.
Morris, Mayor of the City of Salisbury, Richard M. Laws, President of
the Council of the City of Salisbury, Richard M. Cooley, Resident Agent
of Shoreland Freezers, Inc., a Maryland corporation, and upon Axel R.
Isakson, Resident Agent of A. P. Isakson, Inc., a Maryland corporation,
on or before the 15th day of July, A.D., 1963.

5/ Rev. C. Taylor
JUDGE

Robins and Robins
Attorneys at Law
Salisbury, Maryland

"COMPLAINANTS' EXHIBIT A"

THIS AGREEMENT, made this _____ day of _____, 1963, by and between The City of Salisbury, hereinafter called the "City", a municipal corporation of the State of Maryland, party of the first part, and Shoreland Freezers, Inc., hereinafter called "Shoreland", a Maryland corporation, party of the second part.

WHEREAS, Shoreland is engaged in the business of processing and freezing agricultural products, principally vegetables, and maintains its plant and offices on South Division Street near the southern corporate limits of the City; and

WHEREAS, Shoreland has caused investigation and analysis to be made and to be reported to the Maryland State Board of Health and the Maryland State Water Pollution Control Commission of the wash water or effluent resulting from its said processing and freezing operations, preparatory to requesting permission of the City to discharge such effluent into the City's storm water drainage system to be conducted by such system to point of outfall in the Wicomico River adjacent to Rivercrest and Nehurst Manor residential areas, and said Maryland State Board of Health and the Maryland State Water Pollution Control Commission have advised the City that they have no objection to such request and believe that no sanitation, pollution or odor problems or other public nuisance will result therefrom, provided such effluent meets the standards hereinafter set forth; and

WHEREAS, although the City's policy previously has been to prohibit discharge of any wash waste of any kind into its storm drainage system, the City recognizes that exception may be desirable in this particular instance under the particular circumstances; but only upon the express conditions that the permission and authority hereby granted is limited to the particular situation and circumstances, is experimental in nature, and not to be construed as establishing a precedent or policy of general application for the future; and

WHEREAS, the City desires by all reasonable means to foster the maintenance, development and expansion of industry in the Salisbury-Wicomico community, and proposes to enter into an agreement with the

County Commissioners of Wicomico County, whereby the County undertakes to construct a new storm drain along South Division Street from the vicinity of Shoreland's plant to connect with the City's proposed new storm drain line at South Division Street and Princeton Street, said lines to receive and discharge such Shoreland effluent pursuant to the terms hereof.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH: That in consideration of the premises and other good and valuable considerations and the sum of One Dollar (\$1.00) paid by each party to each other party, receipt whereof is hereby acknowledged, the parties do hereby mutually covenant and agree to and with each other as follows:

1. The City, in 1963, will construct at its sole cost and expense a storm drainage line ranging from 30" to 36" in diameter from Lloyd Street and Salisbury Boulevard intersection to the Princeton Homes subdivision, said line being intended primarily for the storm drainage of the Princeton Homes subdivision area, and to connect at the intersection of South Division Street and Princeton Avenue with Wicomico County's proposed new storm drainage line ranging from 12" to 18" in diameter along South Division Street from the vicinity of Shoreland's plant and terminating in a manhole at said intersection of South Division Street and Princeton Avenue.

2. Shoreland, in 1963, will construct at its sole cost and expense a drainage line of appropriate size from its plant across its property to connect with the County's proposed new South Division Street line aforesaid.

3. Upon completion of all such construction, ownership and control of said Princeton Homes line constructed by the City shall be and remain in the City; and ownership and control of said connecting line constructed by Shoreland shall be and remain in Shoreland; subject, however, to the provisions of this agreement.

4. Upon completion of all such construction, the City will permit Shoreland to discharge its effluent from its aforesaid processing and freezing operations into said drainage and storm drainage lines, provided such effluent at all times complies with the following standards and provided all other provisions of this agreement are complied with:

INDUSTRIAL WASTE REQUIREMENTMAXIMUM TOLERANCES

1. Solids
 - (a) Solids in effluent
Tyler screen designation-mesh: 30 x 30
Openings per square inch 900
 - (b) Total suspended solids 200 ppm
 - (c) Dissolved solids 1,000 ppm
 - (d) Total solids 1,200 ppm
2. Turbidity
(Jackson candle turbidimeter) 100 ppm
3. Biochemical Oxygen Demand:
 - (a) 5-day 20 degrees C.B.O.D. 100 ppm
 - (b) Dissolved oxygen in waste
receiving water--depletion
beyond normal (Shoreland would
have no control over this factor) 50%
4. Toxicity or compounds toxic to fish, aquatic and wildlife to be
eliminated or reduced to limits of tolerance.
5. Color Intensity
(Chloroplatinate Scale) 135ppm
6. pH 5.5 to 8.0
Note: Shoreland's well water has a pH range of
5.9 to 6.4
7. Temperature 85° F.
Measured in the stream within 50
feet of outlet
8. Oils and Greases 10 ppm
9. Taste and Odor
Effluent threshold odor number 80

5. The City shall have the right at any time and from time to time to inspect, analyze, sample and test, by any means and to any extent deemed appropriate or necessary by the City Director of Public Works, the effluent discharged into said drains by Shoreland; and Shoreland agrees to permit freely every such inspection, analysis, sampling or testing and to afford full access to the City and its representatives at all times for such purposes. Any such inspection, analysis, sampling or testing may, at the direction of the City's Director of Public Works, be made by City personnel or by the Maryland State Board of Health or by the Maryland State Water Pollution Control Commission or any other competent personnel.

6. The City shall have the unqualified right in event of any violation of the provisions hereof by Shoreland to cut off the flow and discharge of Shoreland's effluent into said County-constructed South Division Street drain upon giving one hour's verbal notice to any

employee or representative of Shoreland, either in person or by telephone or any other appropriate means, of the existence of such violation and the City's intention to cut off such flow and discharge. Thereafter, such flow and discharge shall not be resumed except with the express prior written permission of the City's Director of Public Works. To ensure the City's rights pursuant to this paragraph, the City shall have access at all times to the County's valve at the juncture of Shoreland's private line aforesaid with the County's South Division Street line aforesaid.

7. In addition to the cut-off rights of the City pursuant to the foregoing Paragraph 6, the City in event of heavy rainfall in the general watershed area of Princeton Homes--South Division Street--East College Avenue shall have the right to immediately suspend temporarily the flow and discharge of such Shoreland effluent into such drains for a period of time sufficient to permit the run-off of said rainfall; it being the purpose hereof to prevent overloading the capacity of such drains in such periods of peak need due to heavy rainfall. The City's rights hereunder shall be exercisable without notice to Shoreland under emergency conditions, but it is agreed that in all cases the City will use its best efforts to notify Shoreland verbally before exercising its rights hereunder, in order to save possible inconvenience and damage to Shoreland from backup.

8. This agreement may be terminated by either Shoreland or the City at any time without cause upon giving not less than two (2) weeks' written notice by ordinary mail to the other; and any such termination shall be without liability of the terminating party to the other party. The initial term of this agreement shall be from the date of execution hereof to December 31, 1963, and thereafter from year to year unless and until terminated pursuant to the provisions hereof.

9. Shoreland may assign its interest and privileges hereunder, but only with the prior written consent of the City, which consent shall not be unreasonably withheld.

WITNESS the due execution in four counterparts hereof all as

of the day and year first above written.

ATTEST:

THE CITY OF SALISBURY

Fara L. Tawes, Clerk

By Francis H. Morris, Mayor

ATTEST:

SHORELAND FREEZERS, INC.

By Richard M. Cooley, President

WRIT OF SUMMONS:

The Circuit Court for Wicomico County
Salisbury, Maryland

The State of Maryland,

Wicomico County, to Wit:

Francis H. Morris, Mayor of the City of Salisbury, Salisbury, Maryland;
Richard M. Laws, President of the Council of the City of Salisbury, Salisbury, Maryland;
Richard M. Cooley, Resident Agent of Shoreland Freezers, Inc., Salisbury, Maryland, and
Axel P. Isakson, Resident Agent of A. P. Isakson, Inc., Salisbury, Maryland.

You are hereby summoned to the Circuit Court for Wicomico County at Salisbury, Maryland, on the first
Monday of **July, 1963** next, to answer an action instituted against you by
Ellsworth D. Sherman and Barbara L. Sherman, his wife; et al.

Witness the Honorable W. Laird Henry, Jr., Chief Judge of the First Judicial Circuit of Maryland.

Issued the **20th** day of **June,** 19**63.**

Joseph W. Smith
Clerk

Attorney(s) For Plaintiff(s)

NAME **Robins & Robins**

ADDRESS **Salisbury, Maryland**

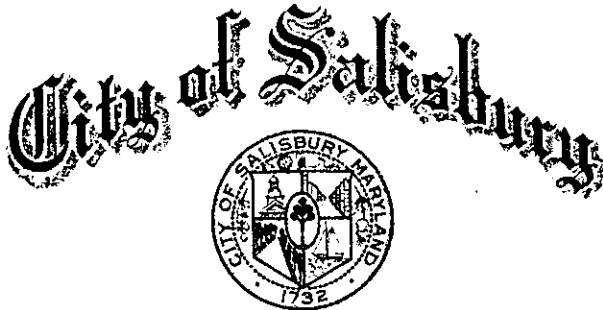
To the Person(s) Summoned:

If you fail to file an answer or other defense on or before **July 12, 1963** the plaintiff
may obtain **a Writ of Injunction** against you.
(Plaintiff by default) (Defendant by confession)

NOTICE TO SHERIFF OR PROCESS SERVER:

In accordance with Maryland Rules 103, 104 and 116, you will serve a copy of this writ with a copy of the original pleading accompanying it, on each defendant and make your return, in the manner required by law or rule of court, to the return day named above.

RETURN



MARYLAND

PRESS RELEASE FROM THE OFFICE OF THE MAYOR

June 25, 1963

The Salisbury-Wicomico Commission on Inter-Racial Problems has been studying sub-standard living conditions as one of the elements which cause racial problems. They have recommended the erection of low-rent public housing as our solution for this condition and assure us that federal money is available to us for this purpose; and that as Mayor, I have authority for the initiation of a Federal Housing Program within a radius of ten miles of Salisbury.

I think that there is a need for decent low-rent housing, but before Salisbury commits itself to any program of public housing, I think we should satisfy ourselves that this need cannot be met from any private source. We do not want to subject any family to unsanitary and over-crowded housing at exorbitant rents. We also do not want to compete with free enterprise, to drive persons who offer decent housing at a fair rent out of business.

I am accordingly appointing a committee to investigate whether there is a genuine need for low-rent public housing, as the Commission reports, for the very low-income families; and, if so, the best way for Salisbury to meet this need. I am asking also that they recommend the number of units needed, the method of financing and the method of controlling the housing once erected. I hope this committee can report back promptly.

The members of the committee are:

Chairman - A. Danner Frazer - Senior Vice Pres., First National Bank
Oscar L. Carey - Vice Pres. and Secretary, Larmer Corp.
Prof. Charles H. Chipman - Retired Principal, Salisbury High School
William O. Hull - Maryland State College, Former Vice-Principal, Salisbury High School
Shelby H. Jarman - Retired, of Brentwood Farm near Princess Anne
Henry S. Parker - General Superintendent, E. S. Adkins Company
David Stein - President, Salisbury Steel Products, Inc.

Mayor Frank H. Morris

CITY OF SALISBURY, MD.

Meeting #20 (Special)

July 15, 1963

The Mayor and City Council of the City of Salisbury met in special session at City Hall, 112 W. Church Street, Salisbury, Md. at 8 p.m. on Monday, July 15, 1963.

PRESENT

Mayor Frank Morris

Councilman Richard M. Laws, Presiding

Councilman W. Paul Martin, Jr.

Councilman David Rodgers

Councilman David Grier

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper; Planning Director, J. Gilman; Building Inspector, J. Pettus; interested parties concerned; City Solicitor, V. Laws.

Re: Convening - Approval of Minutes

The meeting was called to order by President Laws and convened in the usual manner of repeating the Lord's Prayer. Motion was called for approval of the minutes of the previous meeting. City Clerk reported a correction. The name of the attorney representing Mr. Phil Banks was mistakenly identified as Mr. Edgar Harvey when it should have been Mr. Richard Pollitt.

Councilman Rodgers pointed out that he thought the minutes were misleading in the accounting of the action taken on Mr. John Jacob's various proposals for the Zoo. As they are written, the impression is given that the matters have been tabled with the thought of possible concurrence later when actually, his impression of Council's thought on the matter was that if ever any decision or action on the use of the greenhouses, or the establishment of a refreshment stand was considered, Mr. Jacob would then be contacted for his proposals. On the matter of the Llama and the Bison, they will be brought to Salisbury as soon as housing facilities are available. Council instructed City Clerk to write to Mr. Jacob expressing these views.

Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the minutes as written and amended. The motion was unanimously carried.

Re: Mayor's Opening Remarks

Mayor advised Council that Life Magazine is carrying an article in the forthcoming issue publicizing Salisbury and its successful solutions to the segregation problems facing many communities today. He advised this was being done with the sanction of the Bi-Racial Commission and had not been initiated by anyone in Salisbury. He expressed the viewpoint that Council should let the Commission and the Retail Merchants, Restaurateurs and others who have stuck their necks out, so to speak, know that they agree with what they have done. He told Council that there is no middle road, if they (Council) believe in what the Commission is doing, they should publicize it, if they do not agree, publicize that too. He commended Rev. Robert Varley and Mr. Jack Webb for their tireless efforts on behalf of the Commission and the City.

Re: Appearance, Mr. George Strott and Mr.
Clifford Abbott re Ordinance No. 863

Mr. Strott and Mr. Abbott appeared before Council to request that preliminary action on their proposed Ordinance authorizing the use of a parcel of land on Lake Street for automobile repairs and automobile dismanteling and salvage and storage of wrecked and dismanteled automobiles be taken in order that the matter may be brought before the Planning Commission with this one step accomplished.

Mayor and City Solicitor explained to Mr. Strott and Mr. Abbott the reasons for having to obtain the Ordinance which is that the use of the land in an industrial zone, which is the case in this area, for the cannibalization of automobiles is permitted by ordinance only, after recommendation from the Salisbury Planning Commission and public notice as required by the Zoning Code.

Mr. Abbott assured Council that his operation will involve dismanteling, some storage of parts against the time when they will be used and the display of reconditioned automobiles but that he will form some form of orderly appearing situation versus a hodgepodge of junked automobiles such as is the case on West Main Street across the street from Curley's Dept. Store. His plan also includes the construction of a storage shed in the future.

Discussion followed and motion was called for. Councilman Rodgers moved that Ordinance No. 863 be passed for first reading and the matter turned over to the Planning Commission for their decision. The motion was seconded by Councilman Grier who asked that the Planning Commission be informed that the Ordinance was passed for first reading to speed the matter on its way and not necessarily because the Council was in favor of the proposal. The motion was unanimously carried.

Re: Appearance, Jack Smith of the Salisbury Jr.
Chamber of Commerce re the Good Government
Award

Mr. Smith appeared before Council to present Mayor Frank Morris and Councilman David Grier with plaques citing them for outstanding service rendered to their community as an elected legislative official in the case of Mr. Grier and as an elected administrative official in the case of Mr. Morris. Mr. Smith reported that the Salisbury Jaycees had submitted two names to the Maryland Jr. Chamber of Commerce who made this award and the Salisbury chapter felt fortunate that both names were selected as winners.

Re: Ordinance No. 864 - 2nd reading - authori-
zation of preliminary loan notes on refinancing
of Md. R-19

City Solicitor briefly reviewed the Ordinance No. 864 which has undergone slight minor changes by Mr. Clark of Smith, Somerville and Case and which reads as follows:

AN ORDINANCE of the Council of the City of Salisbury authorizing the issuance, sale and delivery from time to time of preliminary loan notes, the execution of requisition agreements and the execution of project temporary loan notes for delivery pursuant to requisition agreements, in connection with Urban Renewal Project No. Md. R-19.

This ordinance was introduced at the meeting held July 8, 1963 and in effect, it gives authority to the City Treasurer to advertize, sell, award and deliver from time to time

Preliminary Loan Notes of The City of Salisbury not in excess of One Million Four Hundred Eighteen Thousand Four Hundred Eighteen Dollars (\$1,418,418.00).

Question was raised by Councilman Rodgers on the subject of whether or not the bond on the Treasurer would have to be increased because of the authority granted by this Ordinance. City Solicitor and Planning Director assured him the Urban Renewal Agency was satisfied with the arrangement but that Mr. Gilman would check with them specifically about the bonding of the Treasurer. Mr. Rodgers also questioned the matter of the authority in general explaining that he did not wish to see the authority out of the hands of the Council.

In answer to this query, City Solicitor presented Ordinance No. 865, which in a sense, takes away the power of the Treasurer granted him by Ordinance 864. This ordinance was also introduced and passed for first reading at the previous meeting held on July 8, 1963. This Ordinance reads: AN ORDINANCE of the Council of The City of Salisbury directing the City Treasurer to report to the Council each and every proposed award of Preliminary Loan Notes for the financing of the "Northside" Urban Renewal Project (City of Salisbury Urban Renewal Project No. 3, also designated as Project No. Md. R-19) in order to obtain the Council's concurrence in every such proposed award; and containing saving clause for validity of such notes.

After further discussion and review by City Solicitor, Council unanimously approved for final reading, Ordinance No. 864 on motion by Councilman Martin, seconded by Councilman Rodgers and Ordinance No. 865 on motion by Councilman Grier, seconded by Councilman Martin.

These transactions completed, Planning Director requested that a date for bid openings on the issue be set for July 30 at 1 p.m. and same be published as required. City Clerk was asked to remind Council on the date prior to the bid opening.

Ordinance No. 859 - 2nd reading - Plumbing
Code Amendments

City Solicitor reported that Ordinance No. 859 which was introduced at the meeting on June 24, 1963 and which had since undergone some minor changes, was ready for final approval. The revisions as recommended by the Building Inspector were satisfactory and a repetitious clause concerning the laying of two pipes in one trench has been omitted.

Motion was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to approve Ordinance 859 for final reading.

Ordinance No. 866 - 1st reading - Electric Utili-
ty substation South Blvd., Hanson and Register
Sts.

City Solicitor presented Ordinance No. 866 for Council's study. Ordinance 866 provides for a proposed electric substation on South Blvd., Hanson and Register Sts. Discussion of the matter brought about the decision to hold a public hearing on the subject on August 12 with publication of the hearing two weeks prior to that date. Councilman Rodgers suggested a news story be printed on it and City Solicitor indicated he would attend to this. Mayor and Council believe that the installation could be located easily in a commercial zone nearby rather than the proposed residential area. Motion was made by Councilman Martin, with Councilman

Rodgers seconding that the ordinance be passed for first reading in order that the newspaper can report the matter before the Council. This was so worded because of the mistaken assumption on the part of the public that when an ordinance is passed for first reading, it will automatically be passed and approved by the Council. The motion was unanimously carried.

Re: Status of Cavanaugh Acquisition R-17

City Solicitor reported he had run into some minor title difficulty on the Cavanaugh Acquisition but that it was nothing too complicated. In answer to question by Councilman Martin, he advised that there is a 30 day possession provision and a \$55 per day penalty for over-extension.

Re: Shoreland Injunction Suit

City Solicitor also reported for Council's information that he had filed a motion that the County Commissioners also be named in the suit along with the City, Shoreland Freezers and the construction firm of A. P. Isackson and further that he had charged the suit to be premature since it was not possible to be certain that any injury would be done by allowing Shoreland Freezers to connect into the City's storm drainage system.

Re: Sheldon Seidel - approval of negotiation contract R-17 U. R. Project

Planning Director asked for Council's concurrence on a contract with Sheldon Seidel as negotiator on the R-17 Project. He informed Council that the Federal Government has approved every price except one (Higgins property) that the Council previously concurred on.

Motion was made by Councilman Grier, seconded by Councilman Martin to approve the contract with Mr. Seidel whose retainer would be according to the Urban Renewal contract scale.

Re: Purchasing of Material for Tennis Courts

Director of Public Works advised Council he had sought and received bids on material for the improvements to the tennis courts and playgrounds at Doverdale, Lake Street, Wi Jr. Hi, and Municipal Park. The low bid, which he recommended, was from American Bitumuls and Asphalt Co. of Baltimore in the amount of \$1,541.86. Motion was made by Councilman Grier, seconded by Councilman Martin and unanimously carried to award the bid as recommended.

Mr. Cooper advised that funds are already in escrow for the Wi Jr. Hi improvement. Mayor requested that Mr. Cooper arrange for all work on Main Street to the Boulevard be done before Thursday, Friday or Saturday of any given week.

Re: Award of Bids

Mayor presented bid prepared by the Purchasing Agent for the following:

1. Air Conditioners - Police Dept. - Low bid was received from Severance Service Corp. in the amount of \$1,248. A complete tabulation of bids is attached to these minutes. Motion was made by Councilman Martin, seconded by Councilman Grier to award the contract to Severance Service Corp.

Re: New Business

1. Mr. Cooper reported for Council's information that he had received countless complaints concerning the elimination of the trees on E. Main St. The reason for cutting down these trees is that they restrict drainage and uproot the paving. All property owners concerned had been

contacted with the offer of leaving the trees if repairs to the curb and gutter are made at their expense but none would agree with this arrangement.

2. Mr. Cooper stated that the bids had been received for the Hess Oil contract for water main construction and were less than funds the City has on hand to install them, therefore he recommended awarding the contract to the low bidder who was George Wilkinson for \$345. Motion was made by Councilman Martin, seconded by Councilman Grier and carried unanimously to award the contract to Mr. Wilkinson with the stipulation that the work be started at once.

3. Councilman Grier called attention to the weeds growing on City property near Rt. 13 in the vicinity of Clairmont Circle. Mr. Cooper informed him that the weeds were on the property of Mr. Booth and he had been notified by the Building Inspector to have them cut. The City owns a small plot of ground in this area which will be taken care of.

4. Councilman Grier also inquired about the barricade that was to be erected on the corner of Newton and Camden Ave. and was informed by Mr. Cooper that Dr. Royer who was the owner of the property on this corner and who had recently renovated at considerable expense, requested that signs be established instead of the unsightly barricade. Council concurred to try this method for a trial period.

5. Councilman Rodgers extended the Zoological Committee's invitation for the Mayor and Council to attend dinner at Bill's Seafood Inn on July 22 at 6:30 p.m. Council indicated they would be happy to accept the invitation but noted that they would have to be at the regular Council meeting before 8 p.m.

6. Councilman Rodgers also reported to Council that Mr. John Jacob representing the Urban Services Commission had inquired if the City would be interested in selling the water and sewer system. The Urban Services Commission is planning to extend their area of influence taking in Chesapeake Heights as far as Walston's Switch eventually.

There being no further business to come before the Chair, the meeting adjourned at 9:15 p.m. to meet again in regular session at 8 p.m. on July 22 with a public hearing scheduled at 9 p.m. at the Civic Center on the Snuff Hill Project.


Council President

City Clerk

Date

INTER OFFICE MEMORANDUM

July 12, 1963

To: Mayor and Council
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Air Conditioners - Police Department

On July 2, 1963 we sent out Request for Quotation No. 95 for Air Conditioners for the new Police Department. Mr. Hilton, Severance was asked to determine the size of the units needed. His recommendation was for 2 No. 25,000 BTU and 2 No. 9,000 BTU. This recommendation was born out by another bidder. Quotations were to be received on July 10, 1963, as not all suppliers had forwarded their bids phone calls were made, it developed that two (2) were wholesale only, and (1) only dealt with larger units. There were two suppliers who said they would have a bid to me by July 12, 1963. There were no bids in today's call therefore I consider the bidding closed.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>REMARKS</u>
Bedford & Smith, Inc. Salisbury, Maryland	\$1,300.00 (Poodere)	Not Stated
Severance Service Corp. Salisbury, Maryland	1,248.00 (Carrier)	Not Stated
Griffin Refrigeration & Air Salisbury, Maryland	1,386.00 (Admiral)	Less 24 10 00
Virgil E. Pockvine & Son Salisbury, Maryland	No Bid	
H.L. Hastings Co. Delmar, Delaware	No Bid	

I recommend that the award be made to Severance Service Corp. on their low bid of \$1,248.00 for the Carrier Window Air Conditioners.

Very truly yours,

Gordon B. Richmond

GBR/s
 cc: 3 for Council

CITY OF SALISBURY, MD.

Meeting #21 (Regular)

July 22, 1963

The Mayor and City Council of the City of Salisbury met in regular session at City Hall, 112 W. Church Street, Salisbury, Md. at 8 p.m. on Monday, July 22, 1963.

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman David Grier

Councilman Richard Laws, Presiding
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Planning Director, J. Gilman; Police Chief, Wm. Chatham; Building Inspector, J. Pettus; Director of Public Works, P. Cooper; member of the Press and interested parties concerned.

Re: Convening, Approval of Minutes Meeting #20

The meeting was called to order by President Laws, convened in the regular manner of repeating the Lord's Prayer. Motion was made by Councilman Rodgers, seconded by Councilman Martin, and unanimously carried, to approve the minutes of the previous meeting as written.

Re: Mayor's Opening Remarks and Award of Bids

Mayor Morris called attention to the request from the Red Cross for the City to continue its assistance in the Red Cross swimming program in the amount of \$650. Council concurred unanimously in the form of a motion by Councilman Grier, seconded by Councilman Rodgers. The letter from the Red Cross explained that even though public waters were not being used this season, several private pool owners had donated their pools for use of the Red Cross to give public swimming lessons, therefore the swim program was still in effect and necessary funds for equipment, etc. were needed.

Bids were presented by the Mayor which were prepared by the Purchasing Agent. A complete tabulation is attached to these minutes.

(1) Painting of "Welcome to Salisbury" signs - Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to award the bid to Louis Trapkin in the amount of \$235 to come from account #15-400 (Maint. & Repairs of Mun. Bldgs.) as recommended by the Purchasing Agent.

(2) Valve Boxes - Water Dept. - Awarded on motion by Councilman Grier, seconded by Councilman Rodgers to recommended low bid of Mueller and Co. in the amount of \$235.09.

(3) Sewer and Water Connection - Roland Street - Council concurred on motion by Councilman Rodgers, seconded by Councilman Grier to award the bid to Geo. W. Wilkinson on their low bid of \$791.90. Half to be paid by the City and the remainder by escrow deposit of J. Roland Dashiell and Sons.

Corrections as noted by City Solicitor, of minutes of Meeting #21, July 22, 1963.

Page 2 (Should read)

Re: Ordinance 867 - 1st reading

City Solicitor reported that Mr. Clark of Smith Somerville and Case had proposed adoption of Ordinance 867 in connection with the R-19 Project Re-financing. Mr. Clark was concerned about the word "outstanding" in the Ordinance 864 which directs City Treasurer in the various transactions of the Project re-financing. He wants to be sure the City or the City Treasurer does not go beyond their authorization. The phrase concerned is the first sentence of Section 1. of Ordinance 864 which reads as follows:

"Section 1. Amount and Purposes. The Local Public Agency hereby determines to borrow and there is hereby authorized to be borrowed a sum not to exceed the principal amount outstanding at any one time of One Million Four Hundred Eighteen Thousand Four Hundred Eighteen Dollars (\$1,418,418.00), whether evidenced by outstanding Project Temporary Loan Obligations (hereinafter called "Project Temporary Loan Notes"), Preliminary Loan Notes, or Project Definitive Loan Obligations, as those terms are used in the Loan and Grant Contract: Provided, That, for the purposes of this Ordinance, said maximum principal amount shall be increased or decreased to a sum determined with certainty under the provisions of Section 12 hereof."

Ordinance No. 867 reads as follows: AN ORDINANCE of the Council of The City of Salisbury clarifying the meaning of the term "Outstanding" as used in Ordinance No. 864 approved by the Mayor of The City of Salisbury on July 15, 1963.

Motion was made by Councilman Martin, duly seconded by Councilman Rodgers and carried to approve Ordinance No. 867 as presented for first reading.

(4) Demolition of Cavanaugh Buildings - Contract was awarded to the low bidder, J. E. West, Inc. in the amount of \$6,301 on motion by Councilman Martin, seconded by Councilman Rodgers.

Council was advised by Mr. Gilman and Mr. Laws that the building should be vacated by the 16th of August, therefore this contract was being lined up now so work could be started right away. Councilman Grier questioned if the floor of the Cavanaugh building would be left and was advised that it would since the final grade was higher than the existing floor. *file first sentence*

4
Re: Ordinance 867 - 1st reading

City Solicitor reported that Mr. Clark of Smith Somerville and Case had proposed adoption of Ordinance 867 in connection with the R-19 Project Re-financing. Mr. Clark was concerned about the word "outstanding" in the Ordinance 867 which directs City Treasurer in the various transactions of the Project re-financing. He wants to be sure the City or the City Treasurer does not go beyond their authorization. The phrase concerned is paragraph one of Ordinance 867 and reads as follows:

4
"1). The City Treasurer of The City of Salisbury, who has been appointed the "Authorized Officer" of The City of Salisbury by Ordinance No. 864 and thereby authorized and empowered to issue, advertise, sell, award and deliver from time to time Preliminary Loan Notes of The City of Salisbury not in excess of One Million Four Hundred Eighteen Thousand Four Hundred Eighteen Dollars (\$1,418,418.00) principal amount outstanding at any one time for the purpose of financing said project, be, and hereby is, instructed and directed, notwithstanding the provisions of said Ordinance No. 864, to report to and inform this Council prior to each and every award of such notes proposed to be made by him of the bid(s) therefor received by him, together with all other pertinent details relating to the bidding and his recommendation and proposed award and the reason(s) therefor, in order that this Council may give him its advance concurrence in such proposed award."

Ordinance No. 867 reads as follows: AN ORDINANCE of the Council of The City of Salisbury clarifying the meaning of the term "outstanding" as used in Ordinance No. 864 approved by the Mayor of The City of Salisbury on July 15, 1963.

Motion was made by Councilman Martin, duly seconded by Councilman Rodgers and carried to approve Ordinance No. 867 as presented for first reading.

Re: Report - Condemnation Suits R-19

City Solicitor reported for Council's information that replies have been received from almost all of the property owners concerned in the Condemnation Procedures on R-19. With the exception of Hess Apparel, who is represented by Mr. Robins, none have challenged the legality of the project---only the adequacy of our offer before filing suit.

Robins filed a demurrer suit challenging the constitutionality of Urban Renewal taking their property. This adds another element into the case in that it could cause a substantial delay especially if the case is appealed to Annapolis after being over-ruled by the local court. This could delay proceedings from six to nine months and if it works in this case, others may want to use this point.

Re: Public Hearing - Neighborhood Shopping Center
Priscilla and Hammond Street

Planning Director summarized events up to this point saying that the area is presently zoned Residential A. Re-zoning of the area had been proposed but there was not enough vote to

Corrections as noted by City Solicitor, of minutes of Meeting #21, July 22, 1963

Page 3 (Should read) (Re: Public Hearing - Pleasanton Neighborhood Shopping Center)

9th paragraph -

"City Solicitor summarized, "then if controlled, you would be for it, but if un-controlled, against it." He pointed out that the new Zoning Code which was being drafted to present in September did not provide "Neighborhood Shopping Center" zones and therefore, the area under discussion would become "Straight Commercial" under the new code. Councilman Martin then stated, "if that is the case, I am opposed to it unless it can be controlled. A "neighborhood shopping center" ordinance would give them this.

change it. Persons interested in the property concerned are asking for permission to build a neighborhood shopping center. The difference in this type of zoning and Commercial Zoning is that the property is designed as a single unit rather than an open type. It consists of retail and service stores only and building and landscaping requirements are strict to protect the neighborhood.

The Planning Commission, at its meeting held on June 20, recommended that the property be re-zoned from Residential A to a Neighborhood Shopping Center. At their meeting, Mr. Edward ~~Y~~lock appeared and requested some sort of screening around the shopping center be provided.

City Solicitor advised the developers that an Ordinance was needed to comply with the Planning Commission ruling. Councilman Fullbrook raised the question of whether Council's approval of the design would be needed after the Ordinance permitting a Neighborhood Shopping Center was passed.

Discussion on this point was followed by the appearance of Mr. Donald Brunk, representing property owners on Priscilla Street whose main concern is the increased traffic on Priscilla Street which he thought the Shopping Center would create.

Councilman Richard Laws asked Mr. Brunk for a petition from the other citizens and was told one was not available but could be obtained.

Mayor explained to Mr. Brunk that Priscilla Street was designed to be a carry-through street from one by-pass to another and the traffic situation and the proposal faced by the Council at this hearing were two different things. The proposal here was a shopping center and its general appearance. Council informed Mr. Brunk that the existing shoe center at the site had been permitted before the Zoning was classed Residential A and is a legal non-conforming use.

Councilman Grier said he was opposed to the Neighborhood shopping center because he does not want to see more residential areas taken up.

Councilman Martin disagreed with this view saying that the area concerned would never be residential. He said he believed a well-controlled shopping center would be an asset but he would be against anything in there that would be detrimental. There is a possibility of getting something in there that would be an improvement. He would recommend re-zoning if the Planning Commission recommends the improvement.

Councilman Rodgers stated that his impression was that the residents were not afraid of the shopping center itself but they wanted a screen around it.

City Solicitor summarized "then if controlled, you would be for it, but if un-controlled, against it." He pointed out that ~~a new Ordinance was being drafted to present in September changing the Zone from Residential to Commercial.~~ Councilman Martin then stated, "if that is the case, I am opposed to it unless it can be controlled. A "neighborhood shopping center" ordinance would give them this.

Further discussion brought about the decision to study the matter further and City Solicitor to present findings at the next regular meeting on August 12, 1963.

Re: Appearance - Edgar Porter and others re
Building Code enforcement

Mr. Porter appeared before Council on behalf of a group of clients (whose names are attached to these minutes) including Mr. Wade Insley who was not present. Mr. Porter stated that he was concerned about recent notifications received from the Building Inspector by a number of his clients stating that under several classifications their buildings were unsafe or unsuitable for human habitation. He pointed out that he was not trying to tear the Building Code down but in the administration of it, would suggest that there should be a little "give and take."

At this point, he read a signed statement from Mrs. Edith Long, a tenant of Mr. Cecil F. Lewis who is one of his clients. In the statement, she says she is happy with the condition of her rented house which has no central heat, a vogel type water closet and no hot water, and she does not wish to change the manner in which she is accustomed to living.

Mr. Porter stressed that his clients wanted to be dealt with on a specific case basis and not just told that "this is the law and it is unalterable." He suggested Council might want to change the building code and not make undue requirements. He stated he knew the Building Inspector had a job on his hands and that the City is trying to see that the properties shape up and that they are reasonably safe and sane.

He read what was supposed to be a humorous letter from a backwoods son to his mother on the occasion of having a bathroom installed and in summing up, he told Council, "We ask that in the administration of this (code) that you not be dogmatic but have a little give and take and agree when it is agreeable to fix but not say 'tear it down' here because we think you should put in your directives to the Building Inspector to deal on the basis of what is reasonable; if we are re-miss, tell us and we will comply. Maybe out of this we will come up with something maybe a little bit better."

Lester Chandler voiced his opinion, "The enforcement of such a code (building) by six or eight people (Council) seems to me to be a little bit dictatorial. Something like this code should go to the people for vote. I'm not challenging the legality of the Code, you gave notices. Maybe next time it may be done with referendum."

Council pointed out that time for the meeting was running out, therefore Council would be brief in its reply. Mayor Morris stated that the Building Code was being enforced block by block in the City and he was sorry Mr. Lewis' property was the only example given since his was in better shape than the rest.

Council advised the group that they would be happy to listen to specific problems but would not listen with favor on flagrant violations that have gone beyond the time limits.

Mr. Porter replied to this that the building official would have the problems before Council did.

In reply to comment by Mr. Dryden, Mayor advised that the vogel hydrant had been outlawed because of possible water pollution and the permit referred to was obtained before the Code was enforced.

Mr. Hilary M. Taylor who stated he was representing Mr. Milford Twilley advised Mayor and Council after the meeting adjourned at 8:55 that he personally commended Council on their enforcement of the Building Code and sincerely hoped they would continue to rigidly enforce it. He said he was speaking on behalf of local contractors who see the Code as a solution to keeping out Federal Housing which would eliminate private enterprise in the Community.

Re: Snuff Hill Decision and Election Law Reforms

Following the adjournment of the public hearing regarding the proposed Snuff Hill Urban Renewal Project, the Council reconvened at 11:45 p.m. in the hearing room at the Civic Center.

The Council discussed at considerable length the proposed Snuff Hill Project and the various opinions and points of view expressed in the public hearing. It was the unanimous feeling of the Council that the Study Committee headed by Professor Fleming had worked hard and done a very creditable job of surveying the City as a whole and recommending the Snuff Hill Project to the City Council. The feeling also was expressed generally that the people of the Snuff Hill area were to be commended for attending the hearing in such large numbers and expressing very forcefully their objection to the proposed project. It was pointed out that similar objection from homeowners could be expected from any similar project involving residential areas; but that the principal weaknesses and drawbacks of the particular Snuff Hill Project were (1) that the area is not the worst slum or blighted area in the City, as the Study Group readily admitted; (2) that the Snuff Hill property owners had been trying to upgrade the area with a fair amount of success; (3) that the industrial development across the river made redevelopment for high priced single family dwellings a risky proposition; and (4) that the consultants' market survey was pessimistic about redevelopment for garden-type apartment units.

After further discussion, motion was made by Mr. Fullbrook, seconded by Mr. Martin and unanimously carried that the proposed Snuff Hill Urban Renewal Project be abandoned because of the foregoing particular problems and the hardships to the homeowners who would be displaced. The Mayor was requested to prepare and issue a public statement of the Council's action and to include therein a statement of appreciation to the Citizens Study Committee and a statement of the Council's intention to vigorously enforce the City's housing code, building code and weed-cutting ordinance in the Snuff Hill area to promote its upgrading.

The Council then discussed various election law reforms and agreed in principle that the following reforms would be desirable:

- (1) Change the City precinct boundaries and voting places to conform to the County precinct boundaries and voting places wherever possible
- (2) Hold a complete reregistration City-wide before the 1964 City elections; and
- (3) Change the dates of the City elections in order to avoid conflict and confusion with County registration days in April.

Councilman Rodgers was requested by the Council to follow through on these matters and to have ordinances prepared for the necessary Code and Charter changes as soon as possible.

Also on the subject of elections, the Mayor reported that Mr. Alfred T. Truitt, Sr. had resigned as Chairman of the Board of Election Supervisors and that he wished to nominate Mr. O. Woodland Dashiell as Chairman to fill the vacancy. On motion by Councilman Martin, seconded by Councilman Grier, and unanimously carried, the Mayor's nomination of Mr. Dashiell was concurred in by the Council.

The Mayor also reported that the Board of Election Supervisors had informed him that it wished to employ Mrs. Margaret Bloodsworth as Clerk of the Board at an annual salary of \$200. He said the Council's concurrence in this was required also by Code Section 6-22. By similar motion, the Council concurred in such employment of Mrs. Bloodsworth by the Board.

The Council and Mayor then discussed at some length various questions about the zoo but decided to table the matter until the Zoo Commission had presented its proposed plan.

There being no further business, the meeting adjourned at 12:30 a.m.



Council President

City Clerk

Date

Thos. H. Mitchell Jr.	
Robt. A. Mitchell	35
J. Newark Snyder	4-
Wm. J. Robertson	1
Martha A. Smith	10
Lucy Talbot	20
Wm. E. Downing	2
C. H. Lewis	16
Lester Chandler	125+
Nettie Mitchell	10
Rosalind M. Abbott	100
R. H. Hodgson	100

INTERNAL OFFICE MEMORANDUM

July 22, 1963

To: Mayor and Council

From: Gordon E. Sickmund, Purchasing Agent

Subject: Buffalo Type Valve Boxes for Water Dept.

On July 18, 1963 we sent out Request for Quotation No. 98 for Buffalo Type Valve Boxes size AA and A, with lids, 20 each size.

Below is the tabulation of the bidding:

BIDDER	BID	TERMS
Mueller Co. Decatur, Illinois	\$235.09	2 1/2 15 Days
Hayes Manufacturing Co. Erie, Penn	No Bid	
Frederick Iron & Steel, Inc. Frederick, Maryland	\$62.00	Net 30 Days

I recommend that the award be made to Mueller Co. on their low bid of \$235.09, plus freight.

Balance of Account No. 71-400 Meters, Boxes, Valves as of this date is \$3,064.82.

Very truly yours,

Gordon E. Sickmund

/s/
ed:8 for Council
P.O. Cooper

INTER OFFICE MEMORANDUM

July 18, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Cavanaugh Motors Buildings

Proposal for Demolition of Section #1 and Section #2, U.R. Project MD. R-17, (Cavanaugh Motors Buildings) were advertised and Proposals were sent out to six (6) firms capable of doing the work.

Due to the complexity of the contract only two bids were received. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>WITHOUT SALVAGE</u>	<u>WITH SALVAGE</u>
The Hannaman-Burroughs Co. Salisbury, Maryland	\$6,900.00	\$6,900.00
J.E. West Inc. Laurel, Delaware	6,401.00	6,301.00

It was hoped that J. Roland Dashiell & Sons, Inc. would bid, due to the back-log of work and trouble with their equipment they were reluctant to bid.

I therefore recommend that the Contract be awarded to J. E. West, Inc., of Laurel, Del. on their low bid of \$6,301.00

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Urban Renewal

INTER OFFICE MEMORANDUM

July 18, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Welcome to Salisbury Signs - Repainting of:

On July 8, 1963 we sent out Request for Quotation No. 96, which called for the repainting of four (4) Welcome to Salisbury Signs, three (3) triangular shaped signs at parking lot on S. Division St., and the straightening and resetting of posts at S. Salisbury Blvd. These requests were received on July 17, 1963.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID</u>	<u>REMARKS</u>
Louis Trapkin Salisbury, Maryland	\$235.00	Repaint all signs
Sheridan Advertising Co. Salisbury, Maryland	280.00	This price includes the making of four new signs & painting.
Dickinson Outdoor Advertising Salisbury, Maryland	255.00	

I made an inspection of all signs above and in my opinion the present signs will last for four or five years more after being painted as specified. I would recommend the bid of Louis Trapkin be accepted, his bid being \$235.00.

I would also recommend that the sign on South Salisbury Blvd. be moved to a more conspicuous location.

There is no account to charge this work to other than Account No. 15-400 - Maintenance and Repairs of Municipal Buildings. The balance of this account is \$597.91.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 P. C. Cooper

INTER. OFFICE MEMORANDUM

July 22, 1963

To: Mayor Morris, Attn: Mrs. Fara Tawes, Clerk
From: Philip C. Cooper, Director Public Works Department
Subject: Informal Bids on Water & Sewer - Roland Street

Attached are informal bids from George W. Wilkinson, Contractor, and A. P. Isakson, Inc., for placing 8" extra strength clay sewer pipe for 130 feet, and 2" galvanized steel water pipe for 130 feet to serve the property of J. Roland Dashiell & Sons as per their request.

50% of the cost of this work will be at the expense of the City, and the remainder will be paid by escrow deposit of J. Roland Dashiell & Sons.

I have attached the analysis of the bidding by Mr. Messick and I concur in his recommendation that the contract be awarded to George W. Wilkinson for his low total bid of \$791.90

Very truly yours,

Philip C. Cooper, Director
Public Works Department

PCC:eb
Attach:
cc: Nelson Messick
Public Works File

CITY OF SALISBURY, MARYLAND

Meeting #22 (Regular)

August 12, 1963

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, Presiding

Councilman David Rodgers
Councilman Harry Fullbrook
Councilman W. Paul Martin

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Police Chief, W. Chatham; Bldg. Inspector, J. Pettus; Purch. Agt., G. Sickmund; Acting Planning Dir., W. Livingston; Sr. Draftsman PW Dept., B. Gordy; Ass't. Dir. Pub. Works, N. Messick; interested citizens.

Re: Convening, Approval of Minutes of Meeting 21

In the absence of President of Council Laws, who was unavoidably late, Councilman Martin called the meeting to order. The Lord's Prayer was repeated and approval of the minutes of the last meeting called for.

There were no corrections voiced at the meeting, however City Solicitor, who was also late, pointed out two corrections which he believed should be made. These corrections have been noted in the minute book and are as follows:

Page 2 - Reference to Ordinance 867 - 1st reading:

"City Solicitor reported that Mr. Clark of Smith, Somerville and Case had proposed adoption of Ordinance 867 in connection with the R-19 Project Re-financing. Mr. Clark was concerned about the word "outstanding" in the Ordinance 864 which directs City Treasurer in the various transactions of the Project re-financing. He wants to be sure the City or the City Treasurer does not go beyond their authorization. The phrase concerned is the first sentence of Section 1. of Ordinance 864 which reads as follows: (Then follows "Section 1.")

Page 3- Reference to Neighborhood Shopping Center, Priscilla and Hammond Street :

(9th paragraph) - "City Solicitor summarized, "then if controlled, you would be for it, but if un-controlled, against it." He pointed out that the new Zoning Code which was being drafted to present in September did not provide "Neighborhood Shopping Center" zones and therefore, the area under discussion would become "Straight Commercial" under the new code.

Motion was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to approve the minutes.

Re: Mayor's Opening Remarks

Mayor Morris called the following to Council's attention:

1. Band Concerts - Mayor reported that Mr. Frank Reinhardt had requested funds for two additional concerts which would bring the appropriation up another \$130. Discussion followed in which it was reported that the concerts were drawing good crowds and were experiencing good participation. However, decision was made to deny the motion made by Councilman Rodgers to appropriate more funds at this time. Councilman Grier suggested taking up collections at

the band concerts. (Council President Laws arrived at this point and assumed the Chair.)

2. Snuff Hill Project - Mayor reported several property owners had signed a petition to reinstate the Project as they felt there were enough property owners in the area who wanted the Project. Council pointed out the Public Hearing was the place for them to speak up but no one voiced a supporting vote at that time.

In reply to this, Mayor stated Mrs. Forest Hoppes had informed him they did not want to stand up at the Public Hearing and argue against the Church and the "hotheads" at the meeting. The matter was discussed further, and Mayor stated he was calling this to Council's attention only but would like to have further consideration agreed upon.

3. Stanton Adkins letter - Mr. Adkins letter called attention to the many apartment houses which do not have provision for parking or drying clothes, etc. and requested something be done about this. Mayor suggested changing the Ordinance to contain a check list which would be helpful in the future.

Councilman Grier questioned wording of Mayor's reply to Mr. Adkins and was informed of correct interpretation.

4. Edgar Porter letter - Mayor pointed out the letter was self-explanatory and contained basically the same information as was presented at the last Council meeting by Mr. Porter. Council reaffirmed their intention in this matter had not changed since the last meeting.

5. Sale of City owned Property - Philip Harrison - Mr. Harrison's proposal to purchase land presently owned by the City on the easterly side of and binding upon N. Park Drive was presented. Mr. Harrison desires an outlet across the City property to N. Park Drive. City Solicitor advised Council that under present Charter, this sale has to be advertised on bid. Motion was made by Councilman Rodgers, seconded by Councilman Grier to advertise the property for sale as required by Charter Amendment, Resolution No. 21.

6. Fiscal year change - Mayor recommended having a six month budget beginning January 1, 1964 and ending June 30, 1964; followed by a 12 month budget.

Treasurer volunteered he did not think the City could change until the County changes their tax year. City Solicitor offered to check this point with the County Treasurer but he was under the impression that it was an independent requirement and City action did not depend on it.

7. Rescue Truck Body - Mayor suggested accepting the Jaycee's offer for providing a body for the Fire Dept. Rescue Truck. Motion to this effect was made by Councilman Rodgers, seconded by Councilman Martin and carried. The Jaycees request that the City purchase the body for the truck now and they will reimburse the City the first of the year.

in

8. Mayor reported on the Highway Needs Study Meeting/which Commissioner John Funk explained the over-all State program. Of interest to our area is that Route 50 will be completed or under contract with the exception of the Choptank Bridge by 1965. Designated in the "Critical" program is the dualization of Rt. #13 which is the No. 1 item which is to go into contract in 1966 and be finished in 1967. The dualization from Salisbury to Pocomoke should be completed by 1965.

Re: Public Hearing - Ordinance No. 866 - E. S.
P. S. Utility Substation - 2nd Reading

City Solicitor reviewed Ordinance 866 for second and final reading. The Ordinance was introduced at the meeting of July 15 and reads as follows:

AN ORDINANCE of the Council of the City of Salisbury pursuant to Section 54A of the Zoning Code of the City of Salisbury, as amended for the purpose of granting to the Eastern Shore Public Service Co. of Md. a special exception for the erection of a utility substation on the south side of South Boulevard between Hanson and Register Streets and specifying the conditions imposed with respect thereto, pursuant to Section 56 of said Zoning Code.

Councilman Rodgers noted that the Utility Company had contacted the residents in the area and most of them were in favor. This fact was verified by representatives of the company who were present and who illustrated on a colored chart the various property owner's and their reactions. Motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve Ordinance 866 for second and final reading.

Re: Public Hearing - Ordinance No. 863 - Clif-
ford Abbott Zoning Variance Request - 2nd reading

This Ordinance was introduced at the July 8th meeting and reads as follows:

AN ORDINANCE of the Council of The City of Salisbury authorizing the use of the parcel of land known as No. 225 Lake Street for automobile repairs and automobile body shop business, including automobile dismanteling and salvage and the storage of wrecked and dismanteled automobiles.

Mr. Laws explained that Mr. Abbott indicated he would do some "open air" storage for some unknown and unpredictable time. Discussion from the audience was called for (names attached) and following are some of the comments voiced:

John Flamer - I don't think it is the proper thing to be done here because it will breed rats and they are hard to get rid of.

George Anderson - I live opposite this land and there is bound to be some burning of old tires and things. The smell and the rats will be a handicap. My wife has a beauty parlor in our home.

Mrs. Marshall - I, too, have a beauty-shop and it is not only that I don't want this across from me, but water sometimes is up to my front steps. I have to replace them every two years.

Mrs. Harris - It would be a problem to me because of the view. My front porch is facing that direction.

Mrs. Ella Morsely - There will be smoke and rats.

Oscar Carey - We own property on Burton and Lake Sts. and property adjoining this on the South and some additional land in what is known as Cranberry Meadows. The property is presently zoned Industrial. There are many industrial sites on the River. Lake St. has built into a secondary commercial area. I don't have any objections to the business as

far as the automotive repair, the dismantling of autos or the limited storage of autos as long as it does not become an auto graveyard. This would be detrimental to the area. The proposed Ordinance would give this right, however, if some limitation could be put in the Ordinance so that the operation could not become a general auto graveyard, I would say the use should be allowed.

Mr. Strott - Mr. Abbott's intent is to purchase late model, wrecked autos and restore them to saleable shape. The building on the property in question is a very bad eyesore already. Mr. Abbott plans to restore this building with a showroom. There being no further comment, Council President advised that further discussion by Council would be held later during the meeting and decision would then be announced.

Prior to adjournment, the matter was further pursued and all things considered, Council decided to concur on the earlier recommendation of the Planning Commission which was "that the request of Mr. Clifford Abbott to use property located on Lake Street for the dismantling, storage, repair and resale of used cars be disapproved because of the absence in the present Zoning Code of any effective controls over such use."

Concurrence on this recommendation of the Planning Commission was formalized by motion of Councilman Fullbrook, seconded by Councilman Martin and unanimously approved. Ordinance 863, therefore, was not passed for final reading.

The Planning Commission further recommended to the Mayor and Council that they adopt an ordinance which would set up restrictions, limitations, and other effective controls for the protection of the public, on this use and similar uses, and that an annual license be required for such uses.

Re: Sidewalk Program - Roger St. Area

Mr. Charles Brewington, Mr. Charles Elliott and Mrs. Edith Ennis appeared before Council to declare hardship in the matter of installing sidewalk on their properties which are located in the Roger Street area. Mr. Elliott stated he did not object to installation of curb gutter and sidewalk but he cannot pay for it. "I want to know how I can pay for it, on what terms and how soon it has to be paid for." He was advised to consult with Treasurer, H. Brittingham, in order to work something out. Mrs. Ennis advised Council that her husband was seriously ill and since she was the sole support of her family, she could not see how she could possibly pay for installing sidewalk at this time. Mr. Brewington told Council he was not able to work because of an accident requiring him to wear a body brace and his wife was the only one working. He offered to pay for the installation after his house is paid for. He also expressed the view that additional storm drains were needed in this area as well as sidewalk, curb and gutter.

Mayor expressed appreciation for their appearance and explanation of their situations, noting the fact that unless this was done, Council had no way of knowing what could be done to work out a practical solution for the City and the property owner.

Further discussion on the matter brought about the decision by the Council to appoint a committee to investigate the hardship cases involved in the sidewalk program in order that their findings and recommendations could be studied by Council for the best possible solution to all concerned. Council President, Laws, subsequently appointed Councilmen Grier and Rodgers as this committee and instructed City Clerk to prepare a list of names from information

supplied by the Engineering Department.

Re: South Boulevard

Assistant City Engineer, Nelson Messick, presented a report that bids had been received July 26 for the South Boulevard Project. The low bidder was George and Lynch of Wilmington, Delaware in the amount of \$129,559.55. The City's estimate of costs was \$140,789.05.

Mr. Messick recommended that this contract be awarded to George and Lynch, effective August 26, 1963, subject to concurrence by the State Road Commission and the Bureau of Public Roads. Mayor and Council also ^{were} advised that notice to proceed could be withheld for 100 calendar days from the effective date of the award. This would make it necessary to give notice to proceed not later than December 4, 1963.

Councilman Rodgers questioned if the City would be subject to any penalties if the contract is awarded and adequate right-of-ways are not secured. In answer to this query, Burton Gordy, senior draftsman in the engineering department, read the text of two letters which were sent to Mr. Herbert C. Bowers, Federal Aid Engineer of the State Roads Commission. Letter No. 1 reads: "The City of Salisbury agrees that if the award of contract is concurred in for the above designated project at this time: 1. The City will not claim Federal participation in damage payments incurred and paid because the right-of-way is not available to the contractor for his construction. 2. The City will not request the State or the Bureau of Public Roads' approval of an extension of time on this contract because the right-of-way is not available to the contractor. 3. Due to the urgency of this work in the public interest, the City hereby requests that the State and the Bureau of Public Roads concur in the award of this contract to George & Lynch, Inc., at their low bid of \$129,559.55. "

Letter No. 2 reads: "On July 19, 1963, at 2:00 p. m., this office held a pre-bid meeting with prospective contractors and utility representatives relative to the status of right-of-way and the relationship of utilities to the construction schedule for this project. All persons present at this meeting were advised that right of entry to two properties had not been obtained, but that condemnation proceedings had been filed by the City covering same. These properties are: Parcel #13 - Gray Property - Left Station 5, and Parcel #6 - Victor Taylor Heir Property - Left Station 14."

Motion was made by Councilman Rodgers, seconded by Councilman Martin that the recommendation of the Public Works Dept. to award the contract to George and Lynch be accepted.

Re: Discussion - Election Reforms

Councilman Rodgers, who has been appointed to study the subject of revising the City's present election system, introduced Mr. John L. Morris and Mr. Henry Parker, who are Clerk and Chairman respectively of the County Board of Election Supervisors. Councilman Rodgers presented copies of recommendations prepared by the City Solicitor for public registration and election reforms. These recommendations are in substance, changes of polling places and charter amendments that will have to be made. A complete copy of these recommendations is attached to these minutes.

Councilman Rodgers stated that the convenience to the voter is the main concern in his opinion. He suggested the possibility of the City combining with the County Registration Board. This would mean the City would have to change its election day so it would not conflict with the County. He said he thought the recommendations as presented were very good and should be

given all the consideration possible by the Council who should also discuss them with the County to see what can be done.

City Solicitor reviewed the polling places with the aid of a map showing precincts and voiced his opinion that they should not be outside the City Limits. As for the dates, the only problem will be for the present Councilmen to serve their full terms.

Councilman Rodgers said that there is a state law saying that the governor appoints three members of the Board of Election Supervisors and three Aldermen. "I thought we could have two members on the board. I understand we have two members who are residents of the City. We will have some conflict on the Judges.

Mr. Morris volunteered to this, "if conflict of dates is eliminated, the same judges could serve you (the City) . "

Councilman Fullbrook interrupted with the comment that his first thought when he read his copy of the recommendations was that people would say why should the County run the election? Why should we delegate our books and our judges to the County? I don't think the expense is a point. My first reaction is, "don't we want to run our own business?"

Councilman Rodgers answered to this that the election board doesn't run an election, the board merely handles the mechanics of the thing. There will be no objections because we are looking for convenience to the voter.

Mayor voiced his opinion that we should be thankful that the County will sit down and talk to us. We have made progress by joining together on a Planning Commission. The best we are getting now is 60% of the registered vote. We turn away 10% because they aren't registered. The important thing is having the people registered. We get better government when we have more people participating.

Councilman Rodgers pointed out that this was the first time everyone has had to study the recommendations.

Treasurer, H. Brittingham, questioned would the County like to help the City out by not having Precinct 5, 9 and 13 out of the City Limits? Why can't we have just one set of books and one place of registration?

Mr. Parker, Mr. Morris and Mayor and Council all agreed this would be an ideal situation but unfortunately, almost impossible. Mr. Parker stated he did not know if the County would even be allowed to be connected with the City since the County Board is appointed by the governor. He stated in reference to Mr. Fullbrook's statement, that "these County people can be rugged too. " He informed Council that he and Mr. Morris will have to see what the County Lawyer will say concerning what the County can do.

Mr. Morris informed Council in connection with Councilman Grier's question about what other places do, that Baltimore City elects all of their officers to serve just as we do in the County.

Mr. Parker stated " the biggest thing we can do is change the Parson's District. " Councilman Rodgers then stated " we are agreed that something should be done as far as dates,

places and things. I don't care what we have to do to make it easy for a man to get out and vote.

Mr. Morris questioned "have you tried to have a new set of cards because, the old ones won't work?"

Councilman Laws stated "there might be two boards with the same personnel. As far as I know, that works harmoniously." Mr. Morris then said it provides in the City Charter that you don't have to be a resident of the City or even of the County to vote. The registration could be maintained by one group provided the law will permit it. City Solicitor volunteered that the County has an advantage the City does not have in that they get reports of ~~deeds~~ ^{deaths} and transfers.

Mr. Morris commented that it was also a fact that when a person has not voted for 15 successive calendar years, the law says he is subject to being cancelled. He has to be sent a notice and if he provides a valid reason for not voting, he is reinstated.

In conclusion, Mayor asked Council if they thought Mr. Rodgers was on to something that should be pursued and presented further. Council unanimously agreed that it should.

Mr. Parker told Council "our doors are open and you are welcome anytime. Any way we can help, we will be glad to help. We are going to wait for you to make the first move."

Mr. Morris informed Council in closing that maybe a stumbling block would be the fact that one cannot hold two offices.

Councilman Rodgers thanked Mr. Morris and Mr. Parker for appearing before Council and requested that they get together and see if they can work out an agreeable solution. Mr. Morris offered to write to Anne Arundel County and the State and see if they do have a set-up where the two registrations can be combined.

Re: Pleasanton Shopping Center

Mr. Pleasanton was in attendance at the meeting in regard to his proposal for a shopping center in the Priscilla Street vicinity. City Solicitor advised Council of events up to this point, summing up that if it could be on a controlled basis, Council would be for it but if uncontrolled, they would be against it. He explained that while Mr. Pleasanton is presently willing to enter into a contract imposing the necessary controls, the Board of Appeals says that that kind of contract is null and void.

A new provision¹⁵ to be written into the Code saying that the following four things could be written into a residential area so long as it is not detrimental:

1. Utility Installations
2. Garden type Apartments
3. "Clean Commercial" (such as Manhattan Shirt Company)
4. Neighborhood Shopping Centers

"If you are generally in favor of a solution to this problem, I would take action under the present Ordinance to form this tract as a Neighborhood Shopping Center. The new Ordinance would have the effect of controls for the future."

Councilman Martin volunteered that he agreed to zone as a Shopping Center but he did

not think it should be allowed to be completely commercialized. If it can be written in, then I think it should be. The controls should be kept in this Council.

City Solicitor then said, "if this is the general feeling, then the Ordinance will be presented on the 26th of August which will re-zone his tract of land and from there we can proceed.

Re: Hess Case Report - R-19

City Solicitor reported on progress in the Hess demurral suit in the U. R. R-19 Project. Council for Mr. Hess filed suit and the judge has said he would hold trials on the 4th, 5th and 6th of September. No one (in the condemnation suits) will volunteer to be heard first so the Judge will have to set specific dates for specific cases with the third week in September as the first case.

Re: Ordinance 867 - 2nd reading

City Solicitor reported that he had assumed that because of the demurral case in the R-19 project, and the subsequent postponement of events until settlement, that this Ordinance had gone by the board, but Mr. Clark advised that it should be acted upon. If the Ordinance was satisfactory, it is ready for final action. Council indicated it was satisfactory on motion by Councilman Martin, seconded by Councilman Fullbrook.

In answer to Councilman Fullbrook's question of what, because of cancellation of the Bond Issue, had it cost the City, City Solicitor informed that the only expense will be the advertising and the fee of the Baltimore Bond Counsel. The Cost of re-financing the Issue itself is about \$850. The Federal Government will still repay on August 31.

Re: Md. R-17 - Resolution No. 23 - Loan and Grant Contract

Mr. Bill Livingston who is representing the Planning Office until a replacement is found for Mr. Gilman whose letter of resignation was received by Council at this meeting, presented a summary of the City's specific duties and agreements on the R-17 Project. (They are attached to these minutes). The summary also includes a list of "outs" for the Federal Government and a comparison of costs between R-17 and R-19.

Mr. Laws presented Resolution No. 23 which reads: RESOLUTION NO. 23 (UR-1) Resolution approving and providing for the execution of a proposed loan and capital grant contract, (on a three-fourths basis - small municipality) numbered Contract No. Md. R-17 (LG), between the City of Salisbury, Maryland and the United States of America, pertaining to a certain project designated project No. Md. R-17, and establishing a project expenditures account with respect to said project, and for other purposes.

City Solicitor then stated that it is ready for approval and is a necessary procedure. Motion was made by Councilman Martin, seconded by Councilman Fullbrook and carried unanimously to approve the contract and pass Resolution No. 23 as presented.

Mr. Livingston noted that the Federal Government called special attention to the equal opportunity provision of the U. R. Contract. City Solicitor and Mr. Livingston reported that the demolition of the Cavanaugh Property contract had been awarded to J. E. West of Laurel, Del. in the amount of \$6,301 and they have indicated the work can be completed in one week.

This - Two minutes

Re: Concurrence on initiation of first Federal
Loan on R-17

City Solicitor advised that we are in the process of estimating the cost needs. The ordinance for this transaction such as there was on R-19 will be prepared in time for the next meeting.

Re: Award of Bids (Attached)

1. Pointing and waterproofing Fire House #1 - Council concurred with Purchasing Agent's recommendation to re-bid since only one was received and it was not even close to the engineer's estimate.
2. Moisture-proof Glass Spheres for street painting - motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to award to recommended low bid of Prismo Safety Corp.
3. Valve Boxes - Mueller quotation - Mayor reported an error was made by the Mueller Co. in their quote on valve boxes which was acted upon at the last meeting. Since it was their mistake, it was suggested and concurred upon to pay the difference between the original quote of \$240.80 and the corrected quote of \$449.20 which amounts to \$208.40 but to deduct 10% from the difference. This was made into a motion Councilman Martin, seconded by Councilman Rodgers and carried with Councilman Grier voting No.
4. Painting Offices - Bldg. Inspections - Motion was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to award to recommended low bid of Lewis Bros.

Re: New Business

1. Building Inspector reported that a permit for a spectacular type sign had been applied for by the Texaco Oil Company for its station on Rt. 50 and Truitt Street. The sign will be a "chasing type" neon arrow, eight feet off the ground pointing out the entrance of the station from Truitt Street and located on the station's property. Discussion brought up the question of advisability of allowing this type of spectacular sign since there might be more requests forthcoming. Action on the motion to approve the permit made by Councilman Martin, seconded by Councilman Rodgers showed Councilmen Grier and Fullbrook voting in the negative. Council President, Richard Laws, voted Aye to break the tie and carry the motion. Councilman Rodgers stated he did not believe the arrow should be a flashing red or yellow one.

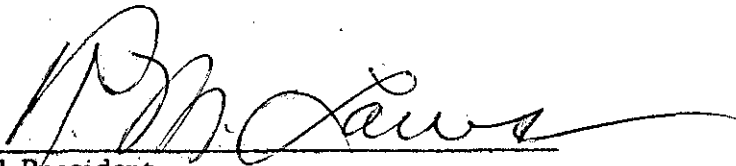
Councilmen Fullbrook and Martin admonished the Building Inspector to enforce the Codes in the case of the Burnett-Walton Property across from the Bus Station.

2. Mayor advised Council of a recent meeting of Manhattan Shirt Company officials, County Commissioners and himself in which the Manhattan representatives presented their proposal for additional help from Salisbury in order for them to remain here. Their requirements include a 12 inch main which would be needed as a result of a fire service hook-up. The County Commissioners considered it worthwhile to make an additional commitment since Manhattan's payroll is important to the Community. They have written a letter to the effect of an additional \$11,000. Mayor suggested as a matter of good faith, the City should offer to pay the sum of \$4,507.50 to Manhattan, in order to help the County out in this situation. He arrived at the figure by concluding that the fire service is worth up to \$6,000, the water service is worth \$1,400, the fire service line - \$615, and one-half the sewer tap which is \$1,000 making a total of \$9,015. Half of this figure is \$4,507.50. This is in addition to the cost of the three mains which is \$1,070. To bolster his opinion that the City should pay

half, he offered the view that the City should work closer with the County on Industry in order for things to be most harmonious. After much discussion, in which it was pointed out by Council that no help had been asked for from the County, motion was made by Councilman Martin moved that the City pay the cost up to \$4,507.50 which is almost half of the County's commitment. The motion was seconded by Councilman Rodgers and carried unanimously.

3. In closing, Councilman Grier commended the Public Works Dept. for the fine job done in clearing the weeds in the Clairmont section.

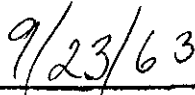
The meeting adjourned at 11 p.m.



Council President



City Clerk



Date

August 21, 1963

Wicomico County Commissioners
Court House
Salisbury, Maryland

Re: Manhattan Shirt Co.

Attention: Mr. Wade H. Insley, Jr., President

Dear Wade:

As a result of your request originating at our August 6th meeting with the Chamber of Commerce, the City of Salisbury would like to commend you for your aggressive and prompt action in accepting and granting the proposals of the Manhattan Shirt Company.

At that time, I was unable to commit the City for any definite sum of money, but I assured you that I would discuss the matter with the Council.

The Council has agreed to pay one-half the following sums with the County in addition to extending the twelve inch water main within the City limits:

1. To pay 1/2 of the cost of a Fire Service Pump up to \$6,000. 6,000.00
2. Up to \$1,400 for Domestic Water Line to the curb. 1,400.00
3. Up to \$615 for the Fire Service Line to the curb line. 615.00
4. Up to 1/2 of the Sewer Connection in the center of the street to the curb line. 1,950.00

Thank you very much for your continued interest in employment.

Very truly yours,

CITY OF SALISBURY, MD.

Frank H. Morris
Mayor

FHM/flt

5. 10. Sewer Service Dept.

3,335.00

C
O
P
Y

August 6, 1963

Manhattan Shirt Co.
207 River St.
Paterson 1, New Jersey

Gentlemen:

Representatives of your Company met with members of the Salisbury Chamber of Commerce, the County Commissioners of Wicomico County and the Mayor and Council of the City of Salisbury yesterday to discuss problems concerning the construction of your new plant on Glen Avenue Extended near Salisbury, Maryland.

The County and City have previously committed themselves to appropriate funds totalling \$31,000 with which to construct sewer and water lines from the existing City mains to the property line of your Company's proposed building site.

In addition to the aforesaid \$31,000, the County agrees to provide an additional sum up to \$6,000 to apply against the cost of a fire service pump only, \$1,070 to deliver domestic water to the curb line including a 3-inch meter, \$3,500 to deliver sewer service to the curb line of your property, an additional \$615 for a fire service water line for a total of \$11,185. This will make a total outlay by the City and County of \$42,185.

We trust you will begin the construction of your local plant in the very near future.

Sincerely yours,

COUNTY COMMISSIONERS
OF WICOMICO COUNTY

Wade H. Insley, Jr.
President

6,000 - FIRE SERVICE PUMP ✓

1,070 - 3" METER ✓

330 - 4" METER AND 1" TAP ✓

615 - FIRE SERVICE LINE ✓

1,000 - 1/2" SAWHOLE TAP ✓

9,015,-

4,507.50 - UP TOO

LAW OFFICES OF
PORTER & CULLEN
106-B W. CIRCLE AVENUE
SALISBURY, MARYLAND

W. EDGAR PORTER
PHONE: PIONEER 9-5177

RICHARD E. CULLEN
PHONE: PIONEER 9-5178

July 24, 1963

Mayor & Council of Salisbury
City Hall
Salisbury, Maryland

Gentlemen:

As you know I appeared before you at the instance of Mr. Cecil F. Lewis on behalf of a number of people in Salisbury regarding notices which had been sent out to them from Mr. Joseph B. Pettus, Jr., Director of your Inspections Bureau, regarding their various properties. You have the list of those who were present in person with the approximate number of properties represented.

The time allowed for this interview was so short and the subject matter so important to the City of Salisbury and its property owners, that I desire you to place this letter in the record as representing the substance of the views of most of my clients. I attempted to state by direct or indirect remarks the following:

(1) We were not there to challenge the constitutionality of City Ordinance No. 837. For the purpose of our appearance, we were recognizing the power of the municipal authorities, in their zeal for improvement of our City generally, to deal with real estate or areas of specific properties which were unsafe, unsanitary or dangerous to human life.

(2) By the little note we read of the ignorant country boy to his "maw" we tried to point out that

(a) our community and every community has a class of people who need education to live in improved housing facilities, and

(b) by the letter from Mrs. Edith G. Long regarding 506 Isabella Street, she was satisfied with the kind of heat she had and the freeze proof type of toilet, that her water was turned off when she left the house to visit her mother, and she didn't have a hot water heater because it froze and burst while she was away from the house and left it without heat in it, and she preferred to burn wood and not oil or coal. She points out that she is one of

July 24, 1963

a class of people who when they work and otherwise are away from home leave without heat in the houses and want to continue doing so for safety and economic reasons. Here you are dealing with a class of house of sufficient age, obsolescence and unadaptability to improvements that the cost of making improvements can never be gotten back out of the properties in either a sale of the property or in rental from the tenants who can afford to live in them. It is impractical to apply standards to this type of house that are properly applicable to houses of greater value and more modern, which people of a different class can afford to own or rent with the desired improvements therein.

(3) We ask that Mr. Pettus deal reasonably with each of our people on specifics for each property, and urge in his doing so, that he and the Mayor & Council consider properties of given types and locations in different classes, and the fair application of your Ordinance No. 837 to them. Mr. J. Howard Dryden, a respected citizen, pointed out that specific City approval has been given to one of the things on which the opposite view is now taken administratively and which to us does not fall in the category of making a property unsafe, unsanitary or dangerous to human life.

(4) Our people, in the main, agree to attempt to cooperate with Mr. Pettus and you to do what is reasonable in eliminating conditions which are unsafe, unsanitary and dangerous to human life. We think this will cover 90% of the reasonable objections made. If others remain, upon which there are irreconcilable differences, I have asked Mr. Pettus to talk with me about them so we together can see how they can be resolved or eliminated from the "must" list of compliance requests. A further hearing before you might then be sought.

(5) Perhaps in the light of experience, as application is sought to be made in the enforcement of your Ordinance to various classes of property in various locations, you may wish to redraft it later with advantages to the City and its property owners.

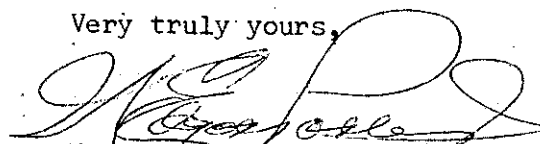
(6) We believe there are certain property rights which Ordinance No. 837 cannot abrogate, and a strict enforcement of it would not, in fact, be dealing with conditions of safety, sanitation and danger to human life, but it is not our thought presently to deal with this point.

In conclusion we pointed out one case (it was the property formerly of Mr. Hubert Salisbury Carmean at 725 Jackson Street which he had sold by him under contract, later purchased by George Colon Collazo and Blanche Collazo who had abused it considerably over the years) where the City condemned it, but after I as a Trustee had sold it under Court Order, abandoned its attempted condemnation, and permitted the new owner to make reasonable repairs and continue his ownership of it, both to his benefit as a property owner and to the City's and County's benefit in the taxable income derived therefrom.

July 24, 1963

Thank you for your courteous hearing.

Very truly yours,



W. Edgar Porter

WEP:dk

CCS: Mrs. Maude A. Smith
Mrs. Rosalind M. Abbott
Mr. Lester Chandler
Mrs. Paul V. Downing
Mr. Norris H. Robertson
Mr. J. Howard Dryden
Mr. J. Asbury Holloway
Mr. J. Walter Mitchell
Mr. Cecil F. Lewis
Mrs. Thos. H. Mitchell, Jr.
Mr. Robert A. Mitchell
Mr. Wade H. Insley

August 26, 1963

MANHATTAN SHIRT COMPANY

<u>Item</u>	<u>Total Cost</u>	<u>City Share (In Corp. Limits)</u>	<u>County Share</u>
Water	\$ 31,000.	\$ 12,000.	\$ 19,000.
Fire Pump (Not Over)	6,000.		6,000.
4" Domestic Water Service	1,070.	535.	535.
8" Fire Service	615.	307.50	307.50
10" Sanitary Sewer	3,335.		3,335.
6" Sewer Conn.	165.	82.50	82.50
	<u>\$ 42,185.00</u>	<u>\$ 12,925.00</u>	<u>\$ 29,250.00</u>

Nelson C. Messick

C
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P
Y

August 6, 1963

Manhattan Shirt Co.
207 River St.
Paterson 1, New Jersey

Gentlemen:

Representatives of your Company met with members of the Salisbury Chamber of Commerce, the County Commissioners of Wicomico County and the Mayor and Council of the City of Salisbury yesterday to discuss problems concerning the construction of your new plant on Glen Avenue Extended near Salisbury, Maryland.

The County and City have previously committed themselves to appropriate funds totalling \$31,000 with which to construct sewer and water lines from the existing City mains to the property line of your Company's proposed building site.

In addition to the aforesaid \$31,000, the County agrees to provide an additional sum up to \$6,000 to apply against the cost of a fire service pump only, \$1,070 to deliver domestic water to the curb line including a 3-inch meter, \$3,500 to deliver sewer service to the curb line of your property, an additional \$615 for a fire service water line for a total of \$11,185. This will make a total outlay by the City and County of \$42,185.

We trust you will begin the construction of your local plant in the very near future.

Sincerely yours,

COUNTY COMMISSIONERS
OF WICOMICO COUNTY

Wade H. Insley, Jr.
President

Wade H. Insley, Jr. atty. gen.
for Wicomico County

August 21, 1963
Salisbury, Maryland

Mayor and City Council
112 West Church Street
Salisbury, Maryland

Gentlemen:

After a mutual agreement, we the property owners respectfully request that a sidewalk not be built on the west side of East Street from Hazel Avenue to South Boulevard. Following are the reasons we feel a curb and gutter would suffice for the improvement of East Street, for the present.

1. Economy - By not building this sidewalk the city would save approximately \$2700.- plus the cost of condemnation suits.
2. Traffic Congestion - With a sidewalk, a commercial customer heading south would be tempted to park along the west side and easily walk across to Wards, if he saw any parking problem on their lot. This could be a traffic hazard with the traffic on East Street which you predict for the future.
3. Safety - With a completed circle of sidewalk, small children could turn this into a "Drag Strip" for tricycles, skates, etc., from North Boulevard to East Street, to Middle Boulevard, to Smith Street, and back to North Boulevard. With the natural curiosity of children, they would tend to be attracted to the hustle and bustle of a commercial site. With no sidewalk on which to play, they would be content to stay within the limits of the street on which they reside.
4. Minimum of Privacy - You are already acquainted with our thoughts regarding the separation of a commercial zone from that of a Class A residential zone. The absence of a sidewalk on our side would cause the flow of pedestrian traffic from the Camden area, to be diverted to the commercial side of East Street, where it should be.
5. Devaluation and Destruction of Property - There are nine beautiful shade trees that are in the direct line of the proposed sidewalk. The value of these trees can not be estimated in the amount of pleasure derived from their beauty, comfort, and shade, much less the devaluation of the property itself, caused by the removal of them. In addition there are many smaller trees and shrubbery along this path. Would you ask that we give up our own property for a sidewalk that could only be a detriment for us.

It is conceivable possibility that in the not too distant future, judging by Salisbury's growth, that this whole area may be re-zoned commercial, to make way for more stores. But for the present we hope you will give our petition your consideration and with a little discretion save our privacy and our shade trees.

Sincerely yours,

219 Middle Boulevard

J. Gordon Bisker
J. Gordon Bisker
Clara B. Bisker
Clara B. Bisker

808 East Street

Robert H. Farlow
Robert H. Farlow
Margaret E. Farlow

804 East Street

Morris R. Nichols
Morris R. Nichols
Mellie H. Nichols
Mellie H. Nichols

806 East Street

Olga C. Hager

218 North Boulevard

Chester W. Yates
Mary J. Yates

219 North Boulevard

Wm. T. Guy
Charlotte R. Guy

218 Hazel Avenue

Mrs. Irene E. Morris
Irene E. Morris

218 Middle Boulevard

James Dell'Ugilio
Carolyn N. Dell'Ugilio
Pur J. Co. B3

728 East Street

John Lombardella
Mary J. Lombardella

219 South Boulevard

SALISBURY-WICOMICO AIRPORT COMMISSION

Salisbury, Maryland

August 14, 1963

Chesapeake Airways Service Corporation
Salisbury Municipal Airport
Salisbury, Maryland

Attention: Mr. Samuel Goldman, President

Gentlemen:

Notice is hereby given in compliance with Paragraph 3 of Lease dated September 2, 1953 by and between the Mayor and Council of Salisbury, the County Commissioners of Wicomico County, Maryland, Lessors, and the Chesapeake Airways Service Corporation, Lessee, that the said Lessors hereby gives notice unto the said Lessee of their intention to terminate said Lease on December 31, 1963; therefore, you are hereby directed to vacate the premises now occupied by you on the airport property and described in said Lease as follows:

A strip of land beginning where the northwest corner of the Salisbury-Wicomico County Airport property, near Mt. Hermon in Wicomico County, Maryland, adjoins the land of Murray C. Walston. It begins on the easterly side of the Airport County Road about 2130 feet south of the Mt. Hermon Road running thence south 14 degrees 3 minutes west 100.32 feet along said road, thence north 80 degrees 35 minutes east 214.4 feet; runs thence north 14 degrees 3 minutes east 100.33 feet; and runs thence south 80 degrees 35 minutes west along said Walston land 214.4 feet to the beginning and contains all the residue of the property owned by the city and County which is presently occupied by your operations.

This notice is given 90 days prior to the expiration of the said Lease, as provided in said Lease.

ATTEST:

John L. Pann
Clerk

THE MAYOR AND COUNCIL OF SALISBURY

Francis H. Morris
Francis H. Morris, Mayor

ATTEST:

Frank L. Boatman
Frank L. Boatman
Administrative Director

COUNTY COMMISSIONERS OF WICOMICO COUNTY

By Wade H. Insley, Jr.
Wade H. Insley, Jr., President

ATTEST:

Secretary
Secretary

SALISBURY-WICOMICO AIRPORT COMMISSION

By Walter B. Mullikin
Walter B. Mullikin, Chairman

Served on

This _____ day of _____ 1963

Sheriff

SALISBURY URBAN RENEWAL OFFICE

Salisbury, Maryland

Proposed Loan and Grant Contract on Central Business District
Project Md. R-17.

A. Summary of City's specific duties and agreements:

1. Complete project with "all practicable dispatch";
2. Erect two signs showing U.S. participation;
3. Not name project for any living individual;
4. Supervise, inspect, hire technical experts;
5. Permit U.S. to inspect all work;
6. Pay U.S. inspection cost up to \$9,577.00;
7. Provide office for U.S. representative;
8. Keep detailed books and records of Project;
9. Permit U.S. audit of books and records including "Conditions of employment";
10. Make reports to U.S. on status of Project;
11. Safeguard funds and properties - may require additional bond of treasurer;
12. Furnish copies of all Project documents;
13. Revise estimated costs and financing plans;
14. Not pay excessive land prices; "prevent" speculation;
15. Record land documents;
- ✓ 16. Remove all restrictions of race, religion, color, etc. on land use; and guarantee equal employment opportunities to all.
17. Sell land according to Plan;
18. Create lien on project land;
19. Pay all government charges on project land and discharge all mechanics' liens;
20. Obey all governmental regulations;
21. Publish information regarding successful bidder;
22. Sell at "fair value" for reuses specified by Plan for cash in full at closing;
23. Pay "imputed value" for lands retained by City or leased by the City;
24. Obligate itself and any purchasers to use land as required in Plan and to begin and complete improvements;
25. Obey minimum labor standards - write provisions into contracts;
26. See that employees are paid
27. Require contractor's certificate to prove payment
28. Prevent discrimination of employees because of race, religion, color, etc. and insert prohibition in all contracts, post notices; guarantee equal employment for all;
29. Refuse to employ prison labor;
30. Obey anti-kickback law;
31. Post minimum wage scale notices on job;
32. Prevent punitive firing of employees;
33. Report to Urban Renewal Administration disputes regarding classifications or salaries of technical personnel;
34. Report to Urban Renewal Administration as to employees of contractors and subcontractors;
35. Reserve right in all contracts to terminate for breach of labor standards;
36. Prevent contract award to subcontractor ineligible under Labor Department regulations;
37. Before bids received, insert labor standards in proposed contracts;
38. Require all contractors and subcontractors to keep payrolls on U.S. forms, with non-white Breakdown, furnish two copies, 1 to Administration;
39. Do job by contract, use own forces only with advance consent of Administration;
40. Foster competitive bidding;

41. Pay higher scale if local scale higher than U.S. scale;
42. Furnish in advance documentary data covering every proposed action on the project; do not proceed until Urban Renewal Administration advises they have no objection to proposed action.

B. U. S. Government "outs":

U. S. may terminate contract if:

1. City makes material misrepresentation;
2. City fails to handle any litigation;
3. City makes basic change in Urban Renewal Plan or Relocation Plan;
4. City acquires land by negotiation without prior approval of Administration as to price;
5. City fails to get Adm's consent to condemnation suit;
6. City sells or disposes of land without Admin. prior consent;
7. City abandons or fails to complete Project;
8. City defaults in any provision of this contract.

C. Comparison of Two Contracts:

	<u>R-17</u>	<u>R-19</u>
1. Authorized Loan	\$1,288,183	\$1,418,418.
2. Maximum Interest	3-7/8%	4%
3. Length of time	Nov. 1, 1968	July 1, 1967
4. Capital Grant	839,983	733,247
5. Maximum Relocation Payments	27,000	10,600
6. Government Inspection Fee	9,577	10,612

We the undersigned are in favor of the Urban Renewal
of Riverside.

Land owners

Forest L. Hopkes 535 Winder St.

Betty M. Shoris - 705 Beauchamp St.

Willis L & Edna Miller 516 Monaco St.
533 Alabama Ave

Ralph and Vayl Mc Andys

Samuel F. Meyers 713 Beauchamp St

Mattie R Whayland 702 Beauchamp St

Arnold C. Shockley 702 Howard St.

Mattie H. Lloyd 608 Camden Ave.



MARYLAND

August 9, 1963

Mr. Herbert C. Bowers
Federal-aid Engineer
State Roads Commission
300 W. Preston Street
Baltimore 1, Maryland

Re: Contr. No. Wi-378-115
F.A. Proj. No. US-1200 (4)
South Boulevard (Salisbury)

Dear Mr. Bowers:

On July 19, 1963, at 2:00 p.m. this office held a pre-bid meeting with prospective contractors and utility representatives relative to the status of right-of-way and the relationship of utilities to the construction schedule for this project.

All persons present at this meeting were advised that right of entry to two (2) properties had not been obtained, but that condemnation proceedings had been filed by the City covering same. These properties are:

Parcel #13 Gray Property - Left Station 5+-

Parcel #6 Victor Taylor Heir Property-Left Sta. 14 +

Very truly yours,

Nelson C. Messick

Nelson C. Messick
Asst. Director of Public Works

cc: Office of the Mayor
P. C. Cooper
Purchasing Agent
Burton Gordy
Public Works File

City of Salisbury



MARYLAND

August 9/1963

Mr. Herbert C. Bowers
Federal - aid Engineer
State Roads Commission
300 West Preston Street
Baltimore 1, Maryland

Re: Contr. No. Wi-378-115
F.A. Proj. No. US-1200 (4)
South Boulevard (Salisbury)

Dear Mr. Bowers:

The City of Salisbury agrees that if the award of contract is concurred in for the above designated project at this time:

1. The City will not claim Federal participation in damage payments incurred and paid because the right-of-way is not available to the contractor for his construction.
2. The City will not request the State or the Bureau of Public Roads' approval of an extension of time on this contract because the right-of-way is not available to the contractor.
3. Due to the urgency of this work in the public interest, the City hereby requests that the State and the Bureau of Public Roads concur in the award of this contract to George & Lynch, Inc., at their low bid of \$129,559.55.

Very truly yours,

Nelson C. Messick

Nelson C. Messick
Asst. Director, Public Works

NCM/flt

cc: Office of the Mayor
P. C. Cooper
Purchasing Agent
Burton Gordy
Public Works File



VICTOR H. LAWS
City Solicitor

MARYLAND

August 9, 1963

Mr. Herbert C. Bowers
Federal Aid Engineer
State Roads Commission of Maryland
State Office Building
Baltimore 1, Maryland

Re: The City of Salisbury, South Boulevard Project

Dear Mr. Bowers:

Confirming my conversation with you earlier this week, I will arrange for Mr. Messick, the Deputy City Engineer, to sign and return to you the letter which you are preparing to confirm oral advice given by Mr. Cooper to the bidders when bids were taken on July 26, 1963.

Further confirming our conversation, please be advised that we believe we will have all rights-of-way needed for this project either (a) actually deeded to the City, or (b) firmly committed in writing to the City, or (c) in condemnation in our local Court on or before August 26, 1963, the deadline for awarding the contract. It is further my understanding that we would then be authorized on such date to award the contract and could then withhold the "notice to proceed" to the successful contractor until after all commitments had been sewed up and deeds obtained or final judgments obtained in the case of the condemnation proceedings.

Regarding the two condemnation suits already filed, my best estimate is that they will be set for trial about October 1, 1963.

Thank you for your help in this matter.

Very truly yours,

VHL:APT

c.c. The Hon. Francis H. Morris
Mr. Burton Gordy



VICTOR H. LAWS
City Solicitor

MARYLAND

MEMORANDUM OF PUBLIC REGISTRATION AND ELECTION REFORMS

1. Suggest amending City precinct boundaries and polling places as follows to conform as closely as possible with County precinct boundaries and polling places:

<u>City Precinct Number or Name</u>	<u>Boundaries</u>	<u>Polling Places</u>
Parsons 1, 5-1	East side North Division Street, west side railroad and north of river (no change)	Basement of Court House
Parsons 2, 5-2	East of railroad to City limits and north of river (combines present precincts 5-2 and 5-3)	Fire House No. 2
Salisbury 1, 9-1	West of Division Street to Johnson's Pond and north of east prong of River (no change)	North Salisbury School
Salisbury 2, 9-2	All of City west of river (no change)	City Yard*
Camden 1, 13-1	West of Camden Avenue to river (no change)	Pinehurst School
Camden 2, 13-2	Between Camden Avenue and railroad (no change)	Lutheran Church Parsonage
Camden 3, 13-3	East of railroad to City line (no change)	Prince Street School

*This is the only polling place which differs from the County. In Salisbury 2, the County polling place is on West Road near the State Roads barn and is outside the City limits.

2. Suggest revision City registration, primary and general

election dates as follows to minimize conflict with the County registration and primary election dates, which are fixed by State law as the third Tuesday of May for the primary and the fifth Tuesday preceding the third Tuesday in May for the registration. In 1964 the County primary will be May 19 and the County registration, April 14. If the City system is not changed (second Tuesday in April for primary and fourth Tuesday in April for general election), the City primary in 1964 will be April 14, the same day as the County registration, and the general election, April 28, with the City-wide registration on March 23, the fourth Monday in that month.

The City Charter also requires candidates to file at least twenty days prior to the primary and the Board of Supervisors to publish at least six weeks' notice of the holding of a primary election.

Since postponing the City election procedure until after the County primary on the third Tuesday in May would push the City elections into the summer vacation season, it is proposed that the City election procedure be moved up to the following schedule:

	<u>Charter Date</u>	<u>1964 Date</u>
Supervisors give notice of primary election	Fourth Monday in January	January 27
City-wide registration	Third Tuesday in February	February 18
Candidates must file for primary	20 days before primary	February 19
Primary election	Second Tuesday in March	March 10
General election	Fourth Tuesday in March	March 24

3. There appears to be a possibility that the City might delegate the job of handling City registration and supervising City elections to the Wicomico County Board of Election Supervisors. The savings in duplication of election books and records and in duplication of effort appear to be obvious, and the added convenience to the public of registering at one location for all County and City elections appears to be of real benefit. There are mechanical problems to be worked out and wholesale changes in the City's Code and Charter would have to be made, but the advantages are believed to be sufficient to warrant careful study and exploration.

Respectfully submitted,

David T. Rodgers

Ordinance 863 Public Hearing

Clifford Abbott request - zoning variance
Automobile repairs and body shop ~~etc.~~

Present

1. Mrs. Edith Ennis
2. Oliver Elliott
3. Charles W. Brewington
4. George Anderson
5. Nellie Marshall
6. Gussie B. Anderson
7. John J. Flamer
8. Soney J. Flamer
9. Luma Corp by G.R. Carey

MRS BETTE
BROWN ALSO CALLED

STORM DRAIN - VENTON PLACE

Salisbury

SALISBURY, MARYLAND

August 5, 1963

FRANK SWALLOW
MANAGING DIRECTOR
MABEL T. COLLINS
ADM. ASSISTANT
PHONE 219-7221

The Mayor and City Council,
City Hall,
Salisbury, Maryland

Gentlemen:

The Chamber of Commerce Board of Directors has voted unanimously to purchase the Fantus Service of which \$16,000 is for the Fantus Survey and an additional \$16,000 for the implementation of the Survey.

The Chamber has started a drive to try to raise the \$32,000 for this project. If the first \$16,000 isn't raised, we will drop the entire project. We hope to raise the full \$32,000, but we feel there is a possibility that we may run short of the \$32,000.

At this time, it has been recommended that we solicit supplementary funds from the City and the County Governments to make up the difference between the pledges and the estimated \$32,000.

Your share of this deficit would be asked for over a two-year period as needed for the implementation of the program.

Your wholehearted and enthusiastic support and endorsement of this project is requested.

Sincerely,

H. Walter Jones
H. Walter Jones,
President

Thomas C. Roe
Thomas C. Roe, Chairman
New Industry Committee

BOARD OF DIRECTORS

FALTER JONES, PRES.
VICE PRESIDENT
ALBERT W. HALL INSURANCE AGENCY, INC.

RALPH O. DULANTY, V.P.
PRESIDENT
DULANTY FOODS, INC.

W. HYDER JONES
IMMEDIATE PAST PRES.
V. HALL & SON, INC.
SUNSHINE LAUNDRY CORP.

E. STANTON ADAMS
VICE PRESIDENT
E. S. ADAMS & CO.

HENRY A. BRIELE, M. D.
PARTNER
DR. BRIELE & HUBER

JOHN H. HILL
MANAGER
A. T. HILL

ALBERT J. COLLINS
MANAGER
CAMPELL SOUP COMPANY

CALVIN H. CROPPER
PRESIDENT
SALISBURY AUTOMOTIVE, INC.

J. ROLAND DASHIELL, JR.
VICE PRESIDENT
J. ROLAND DASHIELL & SONS, INC.

JIM E. JR.
PRESIDENT
THE EMBROIDERY COMPANY

A. DANKEP PRAIER
SENIOR VICE PRESIDENT
FIRST NATIONAL BANK OF MARYLAND

CLEMENT I. GASKILL
PRESIDENT
RALPH A. GASKILL, INC.

DAVID A. GRIER
TREASURER
THE W. O. GRIER & SONS CO.

TOOD GRIER
PRESIDENT
THE W. O. GRIER & SONS CO.

I. R. HANSON, M. D.
PARTNER
DRS. HANSON & SALLAHER

V. TRACY HOLLAND
VICE PRESIDENT
UNION TRUST CO. OF MARYLAND

WILLIAM S. MOORE
VICE PRESIDENT
EASTERN SHORE PUBLIC SERVICE CO. OF MD.

WILLIAM E. MORGAN
TREASURER
PERFECTLY-CLEAN DRY BOTTLE CO.

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J. E. WILLIANT
SEC. VICE PRES.
WILLIANT, INC.

RICHARD S. WOOTEN
MANAGER
WOOTEN HOLDING SUPPLIES

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MARYLAND NATIONAL BANK

JESSE M. PARKER, ASST. TREAS.
VICE PRESIDENT
MARYLAND NATIONAL BANK

RICHARD S. BANKS, PRES.
JUNIOR CHAIRMAN OF COMMERCE

WILLIAM C. LIVINGSTON, JR., V.P.
JUNIOR CHAIRMAN OF COMMERCE

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New York City 10011
Philadelphia 19101

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New York City 10011
Philadelphia 19101

August 8, 1963

Re: Fantus Survey

Salisbury Chamber of Commerce
Board of Directors
Salisbury, Maryland

Attention: Mr. H. Walter Jones, President

Gentlemen:

On behalf of the City Council, I would like to compliment you on your proposed undertaking of having the Fantus Company conduct a survey of the Wicomico County area.

The City feels that it is necessary to have all the facts and figures available and up to date whenever we are attempting to interest or encourage expansion of existing industry and business as well as attempting to attract new employers.

The City Government stands ready and willing to assist you in any way possible both during the time of the survey and study as well as during the implementation of any proposals.

Congratulations for a fine undertaking.

Sincerely yours,

CITY OF SALISBURY, MD.

Frank H. Morris
Mayor

FHM/flt
cc: Mr. Thomas C. Roe, Chairman
New Industry Committee

INTER OFFICE MEMORANDUM

August 9, 1963

To: The Office of the Mayor

From: Nelson C. Messick, Asst. Director Public Works Department

Subject: Recommendation as to award of Contract No. 3-63-SM
South Boulevard Project (F.A.P. US-1200(4) & WI-378-115)
(Subject to concurrence by Maryland State Roads Comm.
and Bureau of Public Roads)

Attached please find a tabulation of bids for construction of South Boulevard, Contract No. 3-63-SM, F.A.P. US 1200(4) & WI-378-115.

These bids were received on July 26, 1963 at 10:00 A.M. (E.D.S.T.). The low bid of \$129,559.55 was submitted by George & Lynch, Inc. The City estimate of cost for construction of this project was \$140,789.05. Since the bid submitted by George & Lynch, Inc. is substantially under the City estimate, we recommend that they be awarded the contract.

This award must be subject to concurrence by the Maryland State Roads Commission and the Bureau of Public Roads. Attached please find letters written to Herbert C. Bowers, Federal-Aid Engineer for the State Roads Commission, asking for S.R.C. and Bureau of Public Roads concurrence in award of this contract.

The concurrence of this award must be received by August 26, 1963, since the specifications state that award will be made within thirty(30) days after receiving bids. The following is an estimated time table for proceeding with this project.

July 26, 1963-----Bids received.

August 12, 1963-----Award by City of Salisbury, subject to concurrence by S.R.C. and Bureau of Public Roads

August 26, 1963-----Concurrence by S.R.C. and Bureau of Public Roads and final award.

December 4, 1963-----Last day for "Notice to Proceed". The City may withhold the "Notice to Proceed" up to 100 calendar days after award and the Contractor will still be committed. (This will give the City enough time to acquire all R/W.)

After "Notice to Proceed" Contractor must complete construction within 100 working days.

Page #2
August 9, 1963

Very truly yours,

Nelson C. Messick

Nelson C. Messick, Asst. Director
Public Works Department

NCM:bg

attach:

cc: Philip C. Cooper
Purchasing Agent
George Miles
Burton Gordy
Public Works File

SALISBURY URBAN RENEWAL OFFICE

Salisbury, Maryland

Council Meeting - August 26, 1963

DIRECT FEDERAL LOAN - Request for approval

- | | |
|----------------------------------|------------|
| 1. TOTAL CASH TO BE BORROWED | \$ 428,077 |
| 2. INTEREST RATE | 3-7/8% |
| 3. LENGTH OF TIME | 3 months |
| (September 6 - December 6, 1963) | |

Purpose of Loan:

- | | |
|---|------------------|
| (1) Repay Federal Government Planning advance plus interest | \$ 34,000 |
| (2) Project inspection fee to Federal Government | 9,577 |
| (3) Real estate purchases | 350,000 |
| A. Repay City | \$193,533 |
| B. Other purchases | 156,467 |
| (4) Administration, contracts, demolition | 20,000 |
| (5) Required cash needed at end of loan period | 1,000 |
| Total | <hr/> \$ 428,077 |

CITY OF SALISBURY
OFFICE OF THE CITY SOLICITOR

August 21, 1963

MEMORANDUM: To The Mayor and The City Council

CHANGE OF CITY'S FISCAL YEAR FROM JANUARY 1 TO DECEMBER 31,
TO THE PERIOD JULY 1 TO JUNE 30, TO CONFORM TO THE REQUIRE-
MENTS OF CHAPTER 825 OF 1963 ACTS OF THE STATE LEGISLATURE
(approved May 6, 1963).

In order to conform to the requirements of Chapter 825 of the Acts of 1963, General Assembly of Maryland, it will be necessary for the City of Salisbury make a change from its present fiscal year covering the period January 1 to December 31 to a fiscal year covering the period July 1 to June 30 following.

The act provides for a transition period, from June 1, 1963 to June 30, 1966 during which the City must bring itself into compliance with these provisions. The City by resolution or ordinance may establish the procedures and dates for conformity with the Act, so long as these procedures and dates are within the requirements and intents of the Act. The City may make a fractional levy or levies for a fractional portion or portions of the transitional period; and any such fractional levy may be collected separately or added to the levy of the next previous or next subsequent period. Thus, for practical purposes, periods for levies, collecting and the budget could be as follows; commencing January 1, 1964 or 1965.

1. One for a six-month period followed by one for one year, or vice versa. This would appear to be the preferable method as it would give the taxpayer a short interval between two tax bills for the eighteen-month period.
2. Two periods of nine months each. This would give the taxpayer a somewhat larger interval between tax bills but would unduly complicate two budgets instead of one. This would seem to be the less desirable of all choices.
3. One for the full period of eighteen months. This would be harder on the taxpayer and would be a difficult period for preparation of the budget.

SELECTION OF DATE FOR COMMENCEMENT OF CHANGE AND FRACTIONAL PERIODS TO BE USED - By starting the change on January 1, 1964 the change over would be completed in the shortest possible time and the matter out of the way. However, there are three possible reasons for delaying until January 1, 1965: (i) the possibility that the Act might be materially altered by the General Assembly before the final date for compliance, although there is no present indication that this may occur; (ii) the City might be in a better position as to its administrative staff at a later date, and (iii) if the change was made in 1965 it would not require action close to the election for councilmen which will take place in 1964. None of these reasons for delay appear to be very compelling at the present time.

For the purpose of illustration in this memorandum, the six and twelve-month change over periods to be done in 1964 will be used, the shift of dates and periods being possible as indicated above.

LEVY AND BUDGET - In initiating the change in the fiscal year on a fractional basis of six and twelve-month periods commencing in 1964, it would be necessary on or before December 27, 1963, to strike a six-month fractional levy of real and personal property taxes to cover the budget period January 1, 1964, to June 30, 1964, and on or before June 27, 1964, to strike another twelve-month levy to cover the period July 1, 1964, to June 30, 1965. It would appear to be more practical to break the change over period into a fractional levy and budget for six months to cover the first half of the calendar year 1964 and the next levy and budget to be for the new fiscal year July 1, 1964, to June 30, 1965.

The levy for the fractional period of six months for general purposes would be limited to fifty cents, one half of the maximum rate of one dollar. The sinking fund rate would be whatever was required to meet debt payment requirements falling due during the fractional period and this could not be accurately stated until the dates for the change over are selected.

In order to provide operating funds for the full six-month period January 1, to June 30, 1964, it is thought that tax bills, on both real and personal property, should be sent out as promptly as possible after January 1, 1964, both based on the latest assessments available. To delay tax bills for later assessments would not provide operating revenues sufficiently early in the first six-month period, especially in the case of personal property taxes. Fractional levies, based on assessments as indicated, to provide revenues for the first

six months of 1964 have been ruled to be legal by the Attorney General of Maryland. Any inequities that might result in the case of personal property taxes could be adjusted later as provided for by law and regulations for such adjustments. Taxes for this first six-month period would become due and payable on April 1, 1964 (but not earlier than 30 days from date the bills were mailed) and then taxes would become delinquent on a date prescribed by the City in an ordinance or resolution and be subject to the penalty provided likewise (perhaps fixed as June 1). For the next full year, July 1, 1964 to June 30, 1965 taxes would be due and payable on July 1st and would normally be made subject to penalty for nonpayment after October 1st.

EARLY DECISION DESIRABLE - As the period for starting work on the next budget is already here (final date for approval of next budget for whatever period is selected will be December 27, 1963) it is recommended that a prompt decision be made as to:

1. Date the change over is to commence.
2. Fractional periods to be employed, if any.

CHANGES IN LOCAL LAW - As soon as the decision as to periods and dates is made, I will prepare the necessary ordinances or resolutions for amending the City Charter.

VICTOR H. LAWS
City Solicitor

PUBLIC HEARING ON SNUFF HILL URBAN RENEWAL PROJECT Md. R-20

CIVIC CENTER, GLEN AVE.
SALISBURY, MARYLAND
July 22, 1963

The Mayor and City Council convened at the Civic Center, Glen Avenue Extended, Salisbury, Md. on Monday, July 22, 1963 at 9 p.m. for the purpose of a Public Hearing on the Snuff Hill Urban Renewal Project, Md. R-20.

Present - Mayor Frank Morris, Councilmen Harry Fullbrook, W. Paul Martin, Jr., David Rodgers, David Grier; President of Council, Richard Laws; Planning Director, Jim Gilman; Members of the Citizen's Advisory Committee; various Department Heads of the City of Salisbury and approximately 150 interested citizens.

Planning Director, Jim Gilman presented a summary of events up to this point, explaining in detail the fundamentals of the project and illustrating on a colored map, the area in question. He advised those present that no official action has been taken on the project other than the approval of it as a study up to this hearing.

The project takes in an area of approximately 21-1/2 acres between Wicomico River, Riverside Drive and including Goldsborough Street. There are 64 dwelling units concerned. All properties would be acquired, people relocated and the buildings and improvements demolished. Alabama Avenue would be one continuous street forming a loop. The property would be broken up into single family units with possibly 5-1/2 acres facing the new Catholic Church set aside for apartment development. The property would be sold to the highest bidder at auction and developed according to set plans.

Mr. Gilman summarized, with the help of a chart, the costs of the Project which are as follows:

Survey and Planning	\$ 40,000
Administration	44,255
Project Improvements	
Existing	64,367
Proposed	74,660
Acquisition	382,970
Gross Cost	606,252
Land Disposal	190,000
Net Cost	416,252
Federal Grant (3/4)	312,189
Local Share (1/4)	104,063
Existing Credits	64,367
City's Share	39,696

Mr. Gilman concluded by informing the citizens that if Council passed the project for first approval, two more public hearings must be held. Then the project would be re-submitted to the Federal Government, the land bought after two appraisals on the property, the price based on these two appraisals. If negotiations are unsuccessful on this basis, the property can be acquired through condemnation procedures. The relocation costs of the citizens concerned will be paid by the Federal Government whose policy is to make the moving as much

to suit the people in the project as possible.

President Laws called for questions from the floor. Following is a transcript of comments and views voiced at this Public Hearing:

JIM BAILEY: This is the first project when the question of relocation of families is concerned. How does this work? Also, if the family is unable to find a home, what then?

MR. GILMAN: Over half the people are home owners. The problem is with tenants. We have made a door to door survey and talked with these people. We have taken a survey of their incomes, ability to pay rents, etc. We have talked with the Real Estate people. Our opinion is that all can be successfully relocated. We have the pledged cooperation of the Real Estate people.

MR. BAILEY: Would the individual property owners have the first right to buy back the property in this area?

MR. GILMAN: No. Of course, it has to be sold at public auction but no negotiated resale is permitted. Anyone could bid on any lot.

HERMUS LOWE: If these properties are sold and these houses in this area are on the market, the prices will be in all probability low. How then, does the person afford to buy another house?

MR. GILMAN: There are other houses in the community that can be bought in the general vicinity.

MR. LOWE: I don't know of enough property in the vicinity and I have been an appraiser for a number of years. Is this project-----I was under the impression that the Urban Renewal is interested in property that is detrimental to the health and the welfare of the community?

MR. GILMAN: No.

MR. LOWE: Is this area being redeveloped for these people or for the benefit of a few?
(Applause)

MR. GILMAN: For the benefit of the whole city.

WILLIAM ELLIOTT: I am against it. I own my home, I was born and raised there and I want to keep it.

DALE OWENS: I have lived (in Snuff Hill) 26 years, at my age, I don't know where I can go to and be satisfied.

MIKE HYNES: (Referring to the Cost Chart) This figure, Land Disposal, \$190,000. Where do you get that figure?

MR. GILMAN: Appraisal at basis of being cleared land and valued at time of re-sale.

MIKE HYNES: Twenty-two homesites and five apartments. I figure you would have to get \$5,000 per lot. This, to me, is not a realistic figure. (He compared costs of lots in Rivercrest.)

MR. GILMAN: In these lots, all of the improvements (curb, gutter, water, sewer) will be in at the time they are sold. The figure is inflated but the city will make up the difference if the property is sold for less than the \$5,000.

R. BRIDDELL WYATT: Wicomico County needs a breathing spell on projects that is uncalled for. This is shortening the days of my wife's life right now. She does nothing but worry about it. She can't leave the house or even go to Church on Doctor's orders. I am on Social Security now, getting \$94 per month. What can be bought for that amount now? I thought this is a free country. There is not one property owner over there who wants to sell. I want it proved that it is a slum!

(This caused much comment and President Laws called for order and requested that Dr. Fleming, as chairman of the Citizen's Advisory Committee, explain to the people how the project was conceived.)

DR. FLEMING: You will recall that some years ago, Mr. McCabe came into this community and said that it would be in trouble if some plans and looking towards the future was not done. He offered to pay half of the costs. Called for re-zoning of Salisbury and surrounding areas. This was acceptable. No one had any idea what it would amount to. A Planning and Zoning Commission was set up and we did this and were told it was quite necessary to hire the help of a professionally trained planner. (He indicated Mr. Gilman) Mr. Gilman, who is employed jointly by the city and the county. He presented plans, adopted his overall plan which will be modified from time to time. Then the city becomes a part of that and the county has become part of that. The city and the county operates in the framework of this overall plan. The Legislature made this legal in this state and that action says that the property must be put up for sale at auction.

The city comes into the picture and starts this much. No one will find fault with improving a community but when you get down to specific things, then we will get down to the facts. There is always some people who will get hurt and some will get advantages. That goes with improvements regardless of where they will be. Urban Renewal, which is federal aid and assistance which is to make up the losses. In order that the one who is carrying it out may have advice from a number of citizens, the law demands that a citizen's committee be appointed to advise. This committee was appointed to be this advisory group. (he indicated at the beginning of his explanation the names of the members of the committee, some of whom were present).

Our responsibility is to advise with the Planner and the Council and the one who develops it later. This calls for an enormous amount of study. This has been studied for three years. We have studied everything that has to be studied. For instance, your tax rate, the indebtedness, the profit, the water and sewer needs for housing.

I would like to point out a few things. Salisbury has one of the highest rates for maintenance of streets because it has so many little streets per capita. One of the ways to

support the City and make taxes bearable is to include the density of the population within the confines of the city limits. Brings down per capita costs of sewer and water rates, etc. Tried to do an honest look at Urban Renewal in other areas. Its weaknesses, failures and other things. One of the first things that came into consideration was the down town area. Some like it, some didn't.

We would not contend that this is the worst place for slums in Salisbury but there are reasons why we recommended to you to the Mayor and Council that this be started and brought up to this point for your consideration. It would have to go through even another hearing and adopted after that. Even after a second hearing, we do not know whether the federal government will accept it. If a given per cent of houses do not meet a measure of "sub-standard", they will not give us the money to develop. There are large areas of worse conditions.

Some of the mistakes other places have made is that too large areas have been taken to re-locate. When we began to look at Salisbury and look at areas where you can get density of population there were few places here to clear.

If you do not like the prices which you are offered, we recommend that you elect a jury to recommend prices on your property. There needs to be in Salisbury an area where you can have this type of apartment as designed here (pointed to map.) Some will say there isn't enough market. There are people who want to buy this whole area and put it into apartments in a few years.

We may be wrong, we are not infallible. These immediate areas will not develop with any rapidity. If you will honestly face it, it has little chance of improvements in the near future. We are thinking in terms here of 18, 25 and 30,000 dollar homes. There are amply houses for sale in the environs of Salisbury and we feel for you when you say that you like this area and don't want to move.

If you will look at the tax records, you will see that this area pays \$1,600 in taxes to the City. If these figures are any where near correct, the City will receive \$12,000 in taxes in addition to other developments developed around it. We see this in a three or four year period costing the city nothing. It is going to be a hardship on you people. It was not our decision to go into Urban Renewal, it was the decision of the other administration. We don't see how you can do any development without Urban Renewal.

But there is another reason why we think this is a good project for the City. Fifty per cent of you are home owners. Fifty per cent of you rent and have more difficulty in re-locating. The city needn't get over its head. We don't want to make any more recommendations until we know what we are doing. The City should see with this project because it costs so little to see if we should go into Urban Renewal with this project.

(Having concluded his explanation of why the Advisory Committee selected this site as an Urban Renewal Project, Prof. Fleming relinquished the floor and Council President called for questions again from the audience.)

JIM BAILEY: Is there any assurance that the apartment houses will be built in this project?

MR. GILMAN: Under the law, we can only set up under acting procedure. If we could offer the land for sale now, he would make an offer that day. We have come as far as we can within the letter of the law to see that the land is redeemable.

MR. BAILEY: Is the Council familiar with the Law of Dondomium towards the possible use of these apartment houses? Perhaps your city solicitor should explain this law.

CITY SOLICITOR: The new law gives permission to own property up into mid air. In other words, you can own an apartment on the 10th floor of an apartment house whose units are to be sold which have no connections with common walkways, etc. There might be such units in this project that might permit the people in this area to live there if the city would permit them and if the developers would build at a price range they could afford.

HERMUS LOWE: People in this area have been forgotten. I have no property in the area or no relatives either but it seems to me these people are being used as guinea pigs to find out if this Urban Renewal thing will work.

(Agreement with this statement caused a call for order.)

DR. FLEMING: We love people just as much as you do. We have all the sympathy for the people. We happen to believe that this needs to be done and let me tell you this, if there were no further circumstances as we explained, we would come back and recommend this area later.

MR. LOWE: (Interrupting) You've said what you believe, let me say what I believe. The properties have decreased in value because of this project. (He referred to the names "Snuff Hill", "slums" and "sub-standard homes.")

(Applause and agreement)

QUESTION BY UNIDENTIFIED CITIZEN: Suppose the location don't suit the tenant? Why can't we re-locate where we want to?

MR. GILMAN: You can move wherever you want.

UNIDENTIFIED CITIZEN: Let the government pay us what we want when the properties are sold.

MR. ORUTSKY: Like to question Mr. Gilman. A Methodist Church is located in this area. What consideration was given in taking this building?

(This question caused much outburst and comment and again order had to be restored.)

MR. GILMAN: It is impossible to work around this property. The project is an area and not an area of blighted houses.

MR. ORUTSKY: In other words, whatever would be circumferenced in this area would have to go? The thing that bothers me about this thing is this. The Supreme Court rules that the

place for religion is in the Church and the home and in this project, we are taking away the Church and the home.

MR. GILMAN: I am not concerned or care to comment on the Supreme Court rulings. Eighty percent of the buildings were substandard properties. We have sound ones but in the law, the sound ones can be taken.

CHESTER BROWN: It seems to me that all of this area would be built in apartments. Lot's of people can't buy expensive houses or rent expensive apartments like those on Camden Avenue that rent from \$75 to \$100. Wherever we move would be a slum area too, wouldn't it?

DORIS WILLIAMS: Am I right in this? Two appraisals and then condemnation? (indicated yes) I don't have to tell your Planning Committee this. Can a house be wanted----- (emotionally upset) ----I don't know how anyone could even want to build a \$30,000 home facing what they would have to face across the River.

(Applause and agreement)

CHUCK TRUITT: Weren't there three appraisals for Northside?

MR. GILMAN: Yes, there was some disagreement on the two appraisals and the Federal Government requested a third appraisal be made.

MR. TRUITT: Would these people have the same right of the people concerned in Northside? Does the City have to pay the \$312,189 grant back?

MR. GILMAN: No. At the completion of the project, there are credits (Progress credits) in addition there is the cost of relocation.

MARY Lawry: I don't live in this section. Could you define a "substandard" home?

MR. GILMAN: There are a number of definitions which we use. There are five in the manual which I will read to you: The building will have defects to a point of being (unsafe), a deterioration in fixtures, minor defects effecting surrounding areas, inadequate construction, inadequate plumbing, heating and electrical systems and building deficiencies.

MARY LAWRY: Actually, this is not very specific.

MR. GILMAN: This is an objective determination.

VAUGHN RICHARDSON: I know very little about Urban Renewal set-up and I live on Snuff Hill-- right on the top. (Applause) I would like to have answers to this --- the Federal Government grant has to come from somewhere, where does the money go if it is not used in Salisbury?

MR. GILMAN: The money only exists. If we don't get it, someone else will get it.

MR. RICHARDSON: This property is well located. It has a good highway leading to it.

Has there been any approach to the people in this area to say that you have lived here and now it has become too high class and you must hit the road and we are going to put something better here. As far as condemnation proceedings being done, I am gun-shy of Federal money because they will want to control it.

BETTY SHORES: How can someone inspect a house to determine it is substandard by running in and looking and running right out. I am speaking of Mr. Pettus. Went up, looked at my bathroom and right back out again.

LOUISE MELNIK: How many of these individually owned homes are substandard? Real Estate men have bought these homes and never developed them.

MRS. SHOCKLEY: You say the taxes collected in this area are \$1,600. My taxes alone are \$100 and I have counted 30 more homes right here about the same so something is wrong here.

PRESIDENT LAWS: This is City taxes, not the combined taxes of the County, State and City.

MRS. SHOCKLEY: Well, anyway, I am not satisfied with Dr. Fleming's answer. He never did get to the point of why it was called a slum.

DR. FLEMING: We are only talking about this as-----

MRS. SHOCKLEY: (interrupting) Mr. Gilman, when Dr. Fleming introduced you as a "brain planner" or some such description, you sort of turned your head and sneered---well let me tell you this, we do not think we are to be sneered at! We cannot afford a \$75,000 home. What's more, your appraiser gave us an appraisal of our homes--- and then had the nerve to say "Where this home is located, we will get \$5,000 for the lot." But then he told us what we would get for it.

I don't like to get up here and say anything cause when I get started----- You also said we can't say first to sell our homes. I thought this was a free country!

MR. GILMAN: The City has the power-----

MRS. MELNIK: How can you condemn a church?

MR. GILMAN: The law gives the right to condemn a church as well as any other property. A church is paid on a replacement cost and an individual property on a saleable value.

MR. WYATT: There are people who paid money into that church for moving it, what are they going to do with the money that has been paid into that church? The money is paid into that Church. If Christ moved in, would you consent to work around him!?

DR. FLEMING: I am a Methodist and a good church member. You don't own that church now. There is no way to sell that church and divide up the money. If you get money for that church and held yourself together and want that money, you will have to build another church. If not, the money goes back into the District. You can request a lot in this area to be held in this project if need be. The District was spoken to. Has it requested that a lot be held in this way?

MRS. MELNIK: There aren't five members of that Church who want their money back. Why can't it be left where it is? This Church means a lot to the people in this area. This past Sunday in Sunda School we had 67 members present and a collection of \$59.00. How many of you can claim as good for your churches? I feel like that. The Real Estate people are the ones whose homes are not kept up.

REV. DISE: I am pastor at Riverside Church. First of all, the many times it has been discussed, the first he told me was when I called about it. (referred to District Superintendent of the Methodist Church) We have Sunday School, Worship Service, Prayer meeting, W. S. C. S. which includes five or six services a week. We believe if we were a big church, we would not have to go. Where will we serve the people when they go? Here will be several hundred people that won't be happy because we can't serve them any more. I do not believe that this section would have been selected if Asbury or the new Catholic Church were in it.

MERDIS MOORE: I am a trustee of that church. In the neighborhood where I live, I take ten children to church who are the kind who wear the same clothes to church that they wear to school. If they give us the money to build a fancy church to go with the new houses, those children will not attend any more.

MARTHA TOWNSEND: I am against this project 100%. I have lived in that neighborhood for a roof over our heads when we get old. We live on a pension now. We can't afford to build a different home. I would like to keep my home.

PAT HANNON: I, too, am interested in Urban Renewal and these people you are trying to move, people who in the past and perhaps now, some of you have benefitted from these people. Cleveland, Ohio developed by themselves and permitted those who live in the area to help redevelop this. If they wanted to improve it, they helped. You know what business I am in, I am a Planner too. I was talking to one man over there (pointing) who can't even remember a fire call in that area. What are you providing in streets and trash collections? (Applause) Are you going to chase them out to Rabbit Knoll? (Applause and agreement)

MRS. TOWNSEND: When election time comes, you will want a vote! I don't call-----

RALPH McINTYRE: (Interrupting) Why can't the government help us to build our homes up to standard?

MR. GILMAN: An enabling act does not allow the City to acquire it. Only available by demolition and clearance-----because the law does not extend to provide for compulsory rehabilitation. We are not talking about going into an area that may be later taken away. We have to provide two houses for you to choose from, however, you can move wherever you want.

UNIDENTIFIED CITIZEN: Did you quote the price to be based on the income of the individual or on the home?

MR. GILMAN: No, the income from the sale of the property.

MRS. SHOCKLEY: I don't think its any business to the appraiser who comes to our homes to know what our income is. He didn't get mine. Can we buy our bungalow and have it moved?

MR. GILMAN: The city sends the appraiser. We would offer you a price for the property and permit you salvage rights to move it to another area.

NINA HAMMOND: The people in Snuff Hill have lived there many years. I don't remember too much trouble with the children in that neighborhood. The City Council has the power to vote on whether or not to take your property away from you. These people have a church and a community. I have seen----- (gets very emotional) ----- What kind of example are we setting that we take away their church and their homes? As our representatives and our City Council, and remember this Urban Renewal is part of the taxpayers and unless enough people get up and say that we don't want it, we will end up paying taxes until it is nothing but confiscation. I for one am against tearing down this many people's homes and tearing down a church that has been there for many years. If either member of the Council votes for this----- May God Have Mercy On His Soul!

ED ROUSE: My names is Ed Rouse, Rt. 5. I am a truck driver. On a good day, I make \$40. The government gets \$11 of that. I pay \$19 per year to operate a truck. I don't own a house in that section. But we have a house of God there. When I came here, I did not believe in God but now I am a Christian. But when you condemn a Church, you will be----- (very emotional at this point) You try to live on what some of those people are living on. The Lord tries to take care of his own. Many of those homes in there are nothing to you but I will tell you one thing, a house is not a home. There is a difference. Remember what the Bible says---- (Quoted from the Bible)

OMAR HARMON: I know these people and this church. Its a white church, but we are there on occasion. We own homes. Mr. Cannon here (indicated Robert P. Cannon) owns a \$75,000 home right around the corner. You are just baiting us on tonight. I need to paint my home right now, I need to paint it but if I go to work and spend \$1,000 on my home, when you do take it, what about that \$1,000?

MR. GILMAN: We can't stop you from making improvements to the property, but those improvements would be taken into consideration when the property was bought.

MILDRED WORKMAN: What right do you or anyone else-----no one here has told me yet---- of naming our area "Snuff Hill?"

MR. GILMAN: This particular area was known as Snuff Hill.

MR. WYATT: I can tell you where the name Snuff Hill came from! My wife's mother lived here years ago and there was a Bunting Machine at the head of Wicomico Street. There was a party and all the men from the Bunting Machine came and since most everybody was rubbing Snuff, they said "By Golly, this must be Snuff Hill!"

MRS. ELLIOTT: How can you say my home is substandard when I have everything the law requires? Do we have to bring our houses up to the standards of Rivercrest? (indicated No.)

UNIDENTIFIED CITIZEN: If you take that little church, may God have mercy on your soul!

DORIS WILLIAMS: I will say this and then I am going Home. When you all get together and try to decide, just think-----!

PAUL ENNIS: I have an awning shop in the back of my house. I have one of the worst buildings in Snuff Hill. I asked for a permit to build a new one. I was turned down. The house needs painting and papering inside but we would be foolish to go ahead. I have to have my business in my back yard because I can't afford to have a separate shop someplace else.

MR. GILMAN: This is a residential zone now. That shop is a legal non-conforming use so that you cannot replace that shop.

MAYOR MORRIS: I would like to thank you all for coming out on behalf of the Council. The purpose of this meeting was just as you have done, explain yourselves. The Council appreciates that you did come out. So often, no one takes the trouble.

Just before last election, I was sitting where you are, my business was involved. The church where I am going has been effected. This Council did not come here to tell you what they were going to do to you. They came to hear you speak. And no one has taken issue to argue with what you have said. I have known you for quite a long time. I used to deliver papers to your homes. Those homes have been taken care of. They have improved considerably. I know that it takes over \$400 to educate just one child. This committee has done a hard job on this. They did it because they sincerely believe it was right. There are two philosophys on how Salisbury is going to grow.

We are going through the area block by block, seeing which houses are good and which are bad. Those which need electrical work, need to be fixed. Paint jobs, bad plumbing, those things can be corrected. If that doesn't work, we can take the other way---by bulldozing everything down and starting over again. You people, as a group, have done something in your neighborhood. You have a good church in which you work hard. I think that if we decide to go with the project or not, we must have rental properties brought up to standard. We need you back of us to do this. It is easy to make the Codes guide them up. This group wants to know just how you feel. Do you feel the same way about the rental property next to you? Should it be brought up to standard? (Agreement)

These properties in the area don't have plumbing, several (landlords) are dragging their heels. The Council wants to know how you feel about these properties.

(Agreement and comment on this at this point)

MAYOR MORRIS: I am not blaming all Real Estate men. I personally believe that this deserves consideration. How do you feel about present Codes? Please don't feel that this Council or this board-----

JIM BENSON: (interrupting) There are sections of Salisbury that needs things to be done. Why not take Cranberry Bog in and build houses on it? It used to be a dump but heavy equipment is on it and it would be alright to hold houses now.

MR. WYATT: Does the City have an ordinance to control the weeds? Does the City weed ordinance say that the City can come in, cut them and send you a bill?

MAYOR MORRIS: We have changed the weed ordinance and made it carry a fine. Some people don't want to listen to reason. It is a heck of a thing to take people to court to get

Snuff Hill Project.

-11-

what you ask for!

MR. WYATT: Mr. Robertson here----now he maybe can't afford it (laughter), yet the city won't make him cut his weeds, or pay a fine, I don't think its fair!

MAYOR MORRIS: The law should be applied to all people equal. I agree with you.

The meeting adjourned at 11:15 to meet in Executive Session.

Fara L. Tawes, City Clerk

Miles S. Revere
 Ralph B. McDuffie Jr.
 Hazel M. Lutz
 Edna E. Miller
 Cyellia L. Miller
 Edith C. Evans
 Pearl S. Hockley
 Preston J. Truitt
 Ernest Elliott
 Mary Elliott
 Mildred Elliott
 George L. Elliott
 Edith Elliott
 Betty Stone
 Francis Hoppes
 Forest Hoppes
 C. A. Brown
 Jared D. Jarrett Jr.
 Eugene W. Harty
 John Broghill
 James Weatherly
 Frank Swallow
 JOE TETTUS
 N. Lee Doherty
 Frank Mahan
 Arthur A. Palmer
 James D. Bailey
 Mary C. Lawrence

J. Almer
P. C. Cooper

D. H. Clark

M. J. Hyman

John R. Morris

Albert L. Wise

Samuel F. Meyers

V. H. Lane

Miss R. E. Waterman

Mildred Thacker

Mr. J. M. Elliott

Mr. & Mrs. Geo. Townsend

Mrs. & Miss Paul Anderson & daughter

Richard C. Shley

James W. Betts

George M. Waller

Anna H. Hammond

Mrs. Alex Melnik

Mr. A. Melnik

Thelma Vincent

Mrs. Robert Vetter

Mrs. Russell Brumley

Mr. Barney Winger

Mrs. Richard Sutton

Mrs. Harry L. Hart & daughter

J. H. Callaway

Harmon W. Low

Delore & Low

Mrs. Walter P. Smith

Clara Crawley

Mrs. Ed Rice

Ed Rice

Walter Johnson

CITY OF SALISBURY, MD.

Meeting #23 (Regular)

August 26, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Building Inspector, J. Pettus; Fire Chief, W. Taylor; Police Chief, W. Chatham; Planning Dept. Representatives, W. Livingston and M. Burhans; interested parties concerned.

Re: Convening - Approval of Minutes

The meeting was called to order by President Laws, the Lord's Prayer was repeated and approval of the minutes of the previous meeting was called for. Councilman Grier questioned if demolition of the Cavanaugh buildings in U. R. Md. R-17 could be accomplished in the length of time recorded in the minutes and was assured by Mr. Livingston that the contractor had stated he could have the job completed in about two weeks. He is allowed 30 days by the contract to finish the demolition. Councilman Rodgers then moved the minutes be approved as written. The motion was seconded by Councilman Martin and unanimously carried.

Re: Mayor's Opening Remarks

Among the items for Council attention and action which the Mayor included in his opening remarks are the following:

1. Peninsula General Hospital Proposal - motion was made by Councilman Martin, seconded by Councilman Grier and unanimously carried to waive the fee for the building permit for the Peninsula General Hospital School of Nursing and Dormitory Project by allowing the contractor to purchase the permit and then refunding the money to the hospital.
2. Councilman Rodgers suggested it would be advisable for the City's date of commencement of tenure of office of the acting administrator and assistant acting administrator of the Planning Department to coincide with the Planning Commission's announcement which is as of August 9. The City's reads September 9. Mayor informed that he assumed Mr. Gilman's responsibility to the office did not end until September 9 since his resignation was worded to the effect "as of September 9." His absence in the meantime is because of accumulated annual leave.
3. Council was asked to study the Christmas Lighting Program presented at this meeting.
4. Mayor reported on the Fantus Survey Campaign initiated by the Chamber of Commerce. A letter endorsing the project from the City to the Chamber was presented to Council. Mayor stated that the Chamber was pleased with the results of the early stages of the campaign to raise funds. Mayor recommended that Council accept their proposal that if after raising \$16,000, the goal of \$32,000 should fall short, the City and the County each are asked to contribute \$4,000 for two consecutive years to meet the required cost of \$32,000. The Fantus Survey will benefit the community as a whole since it will provide necessary figures and facts for inquiries received from prospective industries and employers.

5. Mayor explained to Council that due to a misunderstanding, Mr. Reinhardt, of the Band Concert Delegation, had assumed the City would finance two additional concerts this season. Council President Laws and the Mayor recommended that Council take the necessary action to appropriate the funds for the two concerts in order to rectify the situation. Motion was so made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried.

Re: Appearance - Dr. H. Gray Reeves - Variance Request, Subdivision Regulations

Mr. Livingston of the Planning Dept. explained the reasoning behind the Planning Commission's disapproval of preliminary plat located on Riverside Drive. Their action was based upon two violations of the new subdivision regulations which are (1) acute angles of the lot are created where the lot abuts Riverside Drive and (2) one lot of the plat does not meet lot standards required in the district.

Council questioned if Dr. Reeves was planning to build just one building on the two lots. The answer was yes and on motion by Councilman Martin, seconded by Councilman Grier, Council unanimously voted to grant the variance.

Council also commended the Planning Dept. on their presentation of the facts concerning this matter.

Re: Appearance - Mr. Lee Collins - Weed Ordinance Complaint

Mr. Lee Collins appeared before Council to register complaint against enforcement of the Weed Ordinance by the Building Inspections department. He stated he did not believe the City was treating all the violators alike in this matter and to prove his point, he listed several properties where weeds are over abundant and whose locations are far more obvious than his. He informed Council his lot had been cleared in July and all of the following properties are still uncut:

1. East side of Hammond Street by the Lake which is City-owned.
2. The Jewish Synagogue on Camden Avenue.
3. Cavanaugh Property on Camden Avenue.
4. Harry Adkins property on N. Division Street (through to W. Philadelphia Ave.)
5. Hopkins property on N. Division Street.
6. Dryden Taxi Cab office location.
7. In back of Fire House #1
8. Railroad Avenue in front of L. W. Gunby Store.

Mr. Collins concluded that he wanted to feel like everyone was treated as he has been treated and that no partiality is shown by the Building Inspector. Mayor informed Mr. Collins that he would check into the matter and let him know of his findings.

Re: Election Reform Ordinance No.868 and Resolution No. 25

City Solicitor reviewed Ordinance No. 868 which reads:

AN ORDINANCE of the Council of the City of Salisbury amending Sections 6-29, 6-34 and 6-36 of the Salisbury City Code, 1959, and repealing Section 6-37 thereof, all relating to election precincts, in order to reduce to two the number of precincts in Parsons Election District so that

the boundaries of the City's election precincts will conform more nearly to the boundaries of Wicomico County's election precincts.

City Solicitor informed Council that a new map showing the precincts should be prepared as of September 1. Motion was made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried to approve the Ordinance 868 for first reading.

Resolution No. 25 - reads: A RESOLUTION of the Council of the City of Salisbury proposing amendment of Sections 36, 42 and 46 of the Charter of The City of Salisbury so as to change the dates for City-wide registration of City voters and for the holding of City primary and general elections.

City Solicitor explained this would provide for moving the general registration day forward one month and that the City Primary would move forward one month. Also this being a Charter Amendment, it must be published and a Public Hearing held. If no objections are voiced, it becomes effective 50 days after publication. It was moved by Councilman Fullbrook, seconded by Councilman Martin to approve Resolution No. 25 for first reading and to proceed with necessary publication.

Re: Ordinance No. 869 - 1st reading

City Solicitor presented Ordinance No. 869 for Council's study and review. Ordinance No. 869 reads:

AN ORDINANCE of the Council of the City of Salisbury supplementing Chapter 13 of the Salisbury City Code, 1959, by adding thereto two new sections designated as Sections 13-40 and 13-41, providing that disorderly picketing, disorderly demonstrating, trespass, or other acts inciting or tending to incite mob action, riot or civil commotion, or endangering or intending to endanger lives and property, shall be unlawful, and providing penalties for violations.

Discussion followed and several of the Councilmen questioned the advisability of presenting such an ordinance at this time. General opinion was that the ordinance has long been needed since the City has no mechanics to control situations that may get out of hand, and as City Solicitor pointed out, the City has to consider the majorities as well as the minorities. After much deliberation, Councilman Fullbrook moved that Ordinance No. 869 be passed for first reading. The motion was seconded by Councilman Martin and carried with Councilman Rodgers voting in the negative.

Re: Appearance - Jim Bailey and E. Homer White, Jr. - Variance request

Mr. Bailey appeared before Council to request that the requirement by Ordinance for a license to hold a "Going Out of Business" sale be waived in the case of Mr. White on the basis that the Ordinance was intended for "fly-by-night" operations and in view of the fact that Mr. White's company has been a long-standing citizen and the business has been on Main Street for 60 years.

Consideration was given by Council to all the facets of this situation. It was pointed out by City Solicitor that other long-standing businesses have had to pay this license fee. Councilman Fullbrook pointed out that he was against this ordinance when it was first introduced because of the possibility of penalizing innocent businesses. He voiced the opinion that the City needed an Ordinance prohibiting hit-and-run sales specifically. Council advised Mr. Bailey and Mr. *White*

that they would like to study the matter further before reaching a decision. Later, Councilman Rodgers moved that the section of the Code requiring a license fee for going out of business sales be repealed. Councilman Fullbrook seconded the motion and it was unanimously carried. This action consequently made it possible to grant permission for the fee to be suspended in this case.

Re: Urban Services Commission Proposal

Mayor reported to Council that the Urban Services Commission has asked the City to consider appointing a committee to study the Urban Services Problem. Discussion followed. Councilman Fullbrook volunteered that the future of the City lies outside the City Limits and the successful development of the Community lies in developing water and sewer systems to extend outside these limits. "We should give it serious consideration. You can bring industry in but you have to have the services here that they want. The future of our community depends on sewer and water more than anything else and now is the time to start something in this area."

Mayor and Council indicated however, that the County Commissioners and not the Urban Services Commission was the proper agency to begin discussions along these lines. Councilman Martin stated that the basis has to be drawn before the City can go any further. "It is going to have to be set up as to what the layout is." Council agreed that the City and the County should discuss the matter and instructed the Mayor to meet with the County Commissioners to analyze water and sewer facilities.

Re: Fire Alarm System Study

This discussion was postponed until the next meeting since one other source has been contacted for opinion on the matter and has not been heard from yet.

Re: Change of Fiscal Year

City Solicitor and the Mayor reviewed the matter of changing the fiscal year pointing out that the essential steps that have to be taken are deciding the date to commence and deciding what fractional period to use when making the change. City Solicitor informed Council that there are three reasons for putting off the change, namely - (1) the possibility that the Legislature might amend the law or change it (2) the fact that we possibly might have an Executive Secretary to handle the change and (3) if the change is made in 1965, we will not get involved in the Council elections which occur in 1964.

Discussion followed in which it was concluded that it would be best to make a six month budget to be followed by a twelve month budget and since the step is inevitable, it might as well take place as soon as possible.

Councilman Fullbrook made the motion that the City proceed with a six month budget beginning January 1, 1964, ending June 30, 1964 and followed with a twelve month budget. The motion was unanimously carried after a second by Councilman Rodgers.

Re: East Street Petition

A letter and petition (attached to these minutes) was presented to Council from several property owners who live in the vicinity of East Street and the new Montgomery Ward location. They request that only curb and gutter be installed on the west side of East Street from Hazel Avenue to South Boulevard. They feel a sidewalk should not be installed and give their reasons. Council concurred on the request of Director of Public Works, Philip Cooper, to study the matter further before reaching a decision.

Re: Northwood Annexation

City Solicitor reviewed with Council the proposed Northwood Annexation (a complete copy of the proposal is attached to these minutes.). A map of the area was presented and a proposed lift station and water and sewer trunk line locations were indicated. City Solicitor pointed out that a sizeable water and sewer deficit would be experienced for a period of time but could eventually be balanced from revenues. He summarized that it is a fact that annexation is a tough step to take under Maryland Law. A petition has to be formally presented and in this case, a petition has already been circulated and signed by about 1/3 of the land owners in the area. He concluded that the City must make the proposition palatable by a graduated exemption from property taxes possibly over a two year period. He recommended paying 50% of the City tax rate for a full two years.

Mixed feeling over the annexation proposal was voiced by Council and on call for vote, the following resulted: Councilman Martin and Rodgers voted in favor of annexation of the area; Councilman Fullbrook voted that he was opposed; Councilman Grier stated he had not decided yet and would like to give it more thought; Councilman Laws voted that he was in favor of annexation of the area.

There being no further discussion on the matter at this time, Council proceeded to the next item on the agenda.

Re: Ordinance No. 870 - 1st reading

City Solicitor reviewed Ordinance No. 870 which provides penalties for some Ordinances included in the City Code which lack provision for same. Ordinance No. 870 reads:

AN ORDINANCE of the Council of the City of Salisbury supplementing the Salisbury City Code, 1959, by adding thereto as part of Chapter 13 thereof a new section designated Section 13-47 providing general penalties for violation of criminal provisions of said Salisbury City Code, 1959, said general penalties to be applicable unless and except particular penalties are provided for particular criminal offenses in the particular sections covering such offenses.

This ordinance will add a new section 13-47 and was unanimously approved for first reading on motion by Councilman Martin, seconded by Councilman Grier.

Re: Ordinance No. 871 - 1st reading

City Solicitor also reviewed Ordinance No. 871 concerning the Pleasanton property "Neighborhood Shopping Center" proposal which reads as follows:

AN ORDINANCE OF THE CITY OF SALISBURY changing the boundaries of a "Residential A" district as shown on the Zone District Map of the City of Salisbury on file in the office of the City Clerk and adopted by the Council of the City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of the City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to rezone from "Residential A" to "Neighborhood Shopping Center" the area bounded by Hammond, Caroline, and Priscilla Streets and a line 200 feet east of and parallel to Priscilla Street.

Having reviewed this proposal to great length at previous meetings, motion was called for and made by Councilman Martin, seconded by Councilman Rodgers and carried to approve for first reading, Ordinance No. 871.

Re: Resolutions No. 24 and No. 26 - R-17 financing

Acting Planning Director presented a brief summary of the purposes of R-17 financing as follows:

(1) To repay the federal government planning advance plus interest	\$ 34,000
(2) Project inspection fee to federal government	9,577
(3) Real estate purchases	350,000
a. Repay City	\$193,533
b. Other purchases	156,467
(4) Administration, contracts, demolition	20,000
(5) Required cash needed at end of loan period	1,000
Interest Rate - 3-7/8% - 3 months (9/6 to 12/6/63)	Total
	\$428,077

City Solicitor explained that the instruments necessary to set this action in motion are Resolution No. 24 which reads as follows: (Master note resolution)

RESOLUTION AUTHORIZING THE ISSUANCE OF CERTAIN PROJECT TEMPORARY LOAN NOTES IN CONNECTION WITH URBAN RENEWAL PROJECT NO. MD. R-17 AND PROVIDING FOR THE SECURITY FOR THE PAYMENT THEREOF, AND FOR OTHER PURPOSES.

Motion to approve was made by Councilman Grier, seconded by Councilman Martin and unanimously carried.

Resolution No. 26 reads as follows: (Specifies that this particular amount be borrowed)

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A CERTAIN PROJECT TEMPORARY LOAN NOTE IN CONNECTION WITH PROJECT NO. MD. R-17.

Motion to approve this resolution was made by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Re: Amending Negotiator's Contract

On recommendation of acting Planning Director, Council concurred by motion of Councilman Martin, seconded by Councilman Rodgers to amend the negotiator's contract on R-17 and R-19 by stipulating that the negotiators exchange properties in conflict of interest cases. (Mr. Maher exchange St. Francis DeSales Church with Mr. Dallas for the Milton Pope property.)

Amended
Re: Approval of Execution of Contracts and Deeds by City Solicitor

Council unanimously approved the execution of the following contracts and deeds:

1. Title service contract with City Solicitor on R-17 and R-19 - Motion to approve by Rodgers, seconded by Martin.
2. Milton Price deed for South Blvd. Project - Motion to approve by Rodgers, seconded by Grier.

Hughes, Bicknell and Booth Development Co. deeds on Clairmont Street closings - Motion to approve was made by Rodger, seconded by Martin.

Re: Airport lease termination

After reviewing the notice to the Chesapeake Airways Service Corporation signed by the City, the County and the Airport Commission, Council unanimously concurred on motion by Councilman Rodgers, seconded by Councilman Grier to approve the termination of the said Chesapeake Airways Service Corp. lease which will expire on December 31, 1963.

Re: South Boulevard Contract

Director of Public Works reported concurrence had been received by the State and Federal Governments in the South Blvd. Project.

Re: New Business

1. City Solicitor requested that a Public Hearing be held on the 23rd of September regarding rezoning from Residential A to Industrial of property bounded by Webb Packing Co., the B & E Railroad, Chris Craft and residential A properties as requested by Thomas Owens et al. Counsel for Mr. Owens has appealed the Planning Commission recommendation to deny the action. Permission was granted for the Public Hearing.

2. R-19 trial dates are set tentatively for the 10th of September. The Hess demurrer suit ruling was in the City's favor on the Constitutionality point. They can appeal but there is no indication that they will.

3. Director of Public Works recommended that the City's agreement with the County Commissioners be recorded for the minutes and a copy of the letter and the Director's figures for the various commitments are attached to these minutes. This agreement concerns the proposals of the Manhattan Shirt Company with reference to additional services to be provided by the Community.

In addition to extending the twelve inch water main within the City limits, the City agrees pay one-half the following sums with the County:

1. To pay 1/2 of the cost of a Fire Service Pump up to \$6,000.
2. Up to \$1,400 for Domestic Water Line to the curb.
3. Up to \$615 for the Fire Service Line to the curb line.
4. Up to 1/2 of the Sewer Connection in the center of the street to the curb line.

4. Treasurer reported the Collection Agency hired to collect on past due taxes has requested permission to take legal action against one of the cases. Council hesitated to take such action since the debts have been written off but left it up to the Treasurer to collect the money as advantageously as possible.

Re: Award of Bids: (Copies attached to Minutes)

1. Winter Uniforms - Police Dept. - Motion by Grier, seconded by Rodgers to approve low bid of A. Jacobs & Sons. in the amount of \$1,793 net.

2. 500 Tons Maryland #10 Blue Mount Screenings - Motion by Grier, seconded by Rodgers to approve low bid of Pocahontas, Inc. in the amount of \$1,700.

3. Twelve months supply of Wayne Sweeper Parts - Motion by Councilman Grier, seconded by Councilman Rodgers to approve recommendation of Purchasing Agent to purchase the parts from McClung - Logan for \$747.67.

4. Sanitary Sewer Construction - South Blvd. - Motion by Martin, seconded by Rodgers to approve low bid of George Wilkinson - \$11,922.35.

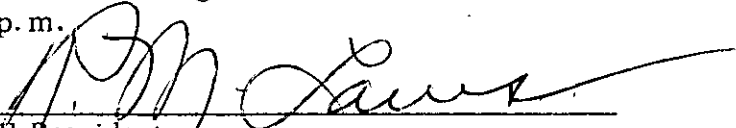
5. Water Main Construction - South Blvd. - Motion by Martin, seconded by Rodgers to approve low bid of A. P. Isakson, Inc. - \$9,774.35.

6. Rescue Body - decided to study the matter further before taking any action at this time.

7. Plastic Traffic Markings - Motion by Grier, seconded by Martin to award to low bidder - J. W. Neff Laboratories, Inc. - \$384.00.

8. Gutter Broom Wire for Street Sweeper - Motion by Rodgers, seconded by Grier to approve recommendation of Purchasing Agent to purchase from Tuffibre Co. - \$494.30.

There being no further business to come before the chair, the meeting adjourned at 10:45 p.m.



Council President



City Clerk

9/23/63

Date

July 29, 1963

Mayor and Council of the City of Salisbury
City Hall
Salisbury, Maryland

County Commissioners of Wicomico County
Court House
Salisbury, Maryland

Salisbury Planning Commission and
Wicomico County Planning and Zoning Commission
118 North Division Street
Salisbury, Maryland

Salisbury Board of Zoning Appeals and
Wicomico County Board of Zoning Appeals
118 North Division Street
Salisbury, Maryland

Gentlemen:

In June of 1959, I came here to prepare a master plan for Salisbury and environs under an eighteen month contract. That program was completed and later a general plan for the entire county and an urban renewal program for the city were added and now the overall program is in its fifth year.

Because I have felt it important that most of this work be either completed or well under way, I have refused to consider a number of excellent opportunities over the last couple of years. With the joint zoning ordinance near completion and the two downtown urban renewal projects in execution, a change is now possible with a minimum of disruption.

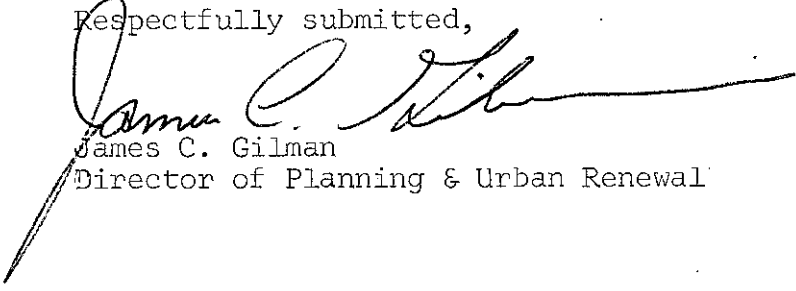
I, therefore, submit my resignation effective September 9, 1963, to be preceded by my accumulated terminal leave, to accept an appointment as Deputy Director of the Community Renewal Program in Washington, D. C.

It is with a certain sense of regret that I am leaving, because I feel that the potentials of this area are just beginning to be realized and the possibility for accomplishments here over the next ten years will literally stagger the imagination.

To take advantage of these potentials, it is vitally important that the planning program continue and the urban renewal program not be allowed to fail by default. I, therefore, recommend that immediate steps be taken to hire the most experienced and qualified Director of Planning and Urban Renewal that can be found.

I will continue to be vitally interested in the success of the program and if, in the future, I can ever be of help please let me know.

Respectfully submitted,



James C. Gilman
Director of Planning & Urban Renewal

JCG/ek

CITY OF SALISBURY, MARYLAND

Memo To: Council

Subject: Appointment of Planning Director and Assistant (Acting)

From: Mayor Frank Morris

Effective as of September 10, 1965, Mr. Bill Livingston will be acting Urban Renewal Director and Mr. Merrill Barbans will be assistant acting Urban Renewal Director.

This action is necessitated by the resignation, effective September 9, 1965, of Mr. James Gilman who has accepted an appointment as Deputy Director of the Community Renewal Program in Washington, D. C.

CITY OF SALISBURY, MD.

MEMO TO: Council
SUBJECT: Band Concerts
DATE: August 26, 1963
FROM: Mayor Frank Morris

At the last Council meeting, I made a recommendation that we continue and bear the expense of the last two band concerts which had been dropped early in the schedule.

At this meeting, there was no second to the motion and it died for lack of the second. Following the meeting, I wrote to Mr. Reinhardt informing him of this. However, Mr. Reinhardt had gotten the impression that it was alright to have the concerts and had already made preparations for the next one when he received my letter. He was quite upset in as much as he had obligated funds without authorization.

After consultation with Mr. Richard Laws, we told Mr. Reinhardt to proceed with the last two band concerts and the funds will be forthcoming either from the City or from us personally.

Naturally, we would appreciate a motion to allow these funds to come from the earlier budgeted amount.

To: Mayor Morris

Date: August 23, 1963

From: City Solicitor

Subject: Proposed Northwood Annexation

General: The proposed Northwood Annexation proposes problems not previously encountered in recent years in annexation proposals particularly because of the diversity of the area proposed to be annexed, the sparseness of its population and the large probable cost for extension of city services to the area because of its shape and extent.

The Northwood area is large and consists mostly of open unimproved fields with few roads or streets, except in the middle eastern portion. Most of the valuable property between U. S. Route 13 and Northwood Drive is not included in the area proposed for annexation. The arc of the eastern boundary running down Northwood Drive is one calculated to cause headaches as the properties just east of the boundary will no doubt clamor in the future for city services, especially water and sewer, but will be unwilling to be taxed by the city or annexed by it. It is very costly to run mains down a boundary street when only the properties on one side are in the city and subject to city controls. Also on boundary streets the same considerations of double cost apply to garbage collection, street lighting, paving and other city services.

The estimated cost of the proposed water service scheduled in 1964 capital budget is \$125,000, and the cost of sewer proposed for 1965 is \$134,000 or a total of \$259,000 for the 1964-1965 program plus cost of treatment. Revenues which would be received from this expenditure have been estimated by the Planning Office to be only \$4,000 per year for the period 1964 through 1966, \$8,000 in the year 1967 and gradually increasing to \$16,000 per year in 1973. Based on this estimate this water and sewer program is calculated to show a deficit of \$35,660 in 1964 and this deficit will increase to a total of \$302,779 by 1973.

The estimated tax revenues from the area could not be counted on to offset this probable large deficit in the water and sewer programs because the present assessed values of real property in the area is about \$256,218 and at the present maximum general fund rate of \$1.00 per hundred dollars of valuation this area would produce approximately \$2,562.00 per year based on present assessments. It is to be expected that other costs in the annexed area such as paving, street lighting, garbage collection, policing, fire protection and numerous other small items would more than eat up this expected annual revenue from real estate taxes.

In general then it may be said that present estimates indicate a sizable water and sewer deficit without any offsetting large increase in general tax revenues. Of course existing city taxpayers could criticize this on the ground that they are being asked to subsidize the Northwood area; and unquestionably this is true. The extension of water and sewer services to the Northwood area properties or even near them undoubtedly would cause land values to increase considerably to the profit of the owners and substantially at the expense of existing city taxpayers. Undeveloped areas like Northwood are usually agreeable to annexation only if a windfall in the way of free extension of city services can be had at city expense.

However, there are other factors to be considered in the larger view of the situation. The annexation laws of Maryland make it very difficult to add developed areas to a city or areas in which large existing industries are located. The Northwood area is probably the most favorable large area that will be presented in the near future for annexation and if the city is interested in annexation it becomes a matter to decide what price the city is willing to pay for it. In the distant future it would no doubt become an asset in tax and utility revenues, for the short term it would enhance the liklihood of industry locating in Salisbury. Without doubt the chances of new industries coming here will be greatly increased by having large sites with water and sewer available and ready to be run into the plant location. New industry simply will not locate where water, sewer, and proper zoning is not available. These are basic requirements. Neither will the industries locate in places where they are given only vague promises for these things or where they must wait a long time for them to be made available. If the Salisbury area is

to get new industry some agency of government must be able, ready and willing to furnish the basic requirements, and the only agency now ready, able and willing to do this is The City of Salisbury.

On balance and looking to the distant future rather than the immediate future it would appear that favorable consideration should be given to the Northwood annexation.

The following specific recommendations for conditions and provisions applicable to the Northwood annexation are made for your consideration.

1. Schedule for furnishing city services to the area and plan for payment for same:

(a) When industrial demand requires, install at city expense, trunk line water main from the city limits along the west side of Northwood Drive to Marvel Road, west on Marvel Road to Shirley Drive, south on Shirley Drive to Hamilton Road, east on Hamilton Road to Windsor Drive, south on Windsor Drive to The Eastern Shore Public Service property, and thence east on an unnamed street to Northwood Drive.

(b) When industrial demand requires, install at city expense a sewer lift station in the vicinity of Columbia Road and Northwood Drive intersection and trunk line sewer mains from the city limits north on Northwood drive to Marvel Road and from the intersection of Northwood Drive and Hamilton road, west on Hamilton to Shirley Drive and then north on Shirley Drive to the south line of the Victor Lynn property.

(c) Install all other water and sewer facilities in accordance with the standard city policies on cost borne by private owners as set forth in Resolutions No. 1 and 2 adopted in 1960.

(d) Provide water and sewer service to residential subdivisions within the Northwood area only on an individual decisions basis on the facts of each application; if and when served each subdivision to be served on a cost sharing basis as set forth in said Resolutions No. 1 and No. 2.

(e) City to pave streets as and when approved by the council, the cost to be borne by the city in accordance with said Resolutions 1 and 2.

(f) Garbage collection, police and fire protection to be instituted by the city at its expense immediately upon annexation and throughout the area.

(g) Street lights, curb and gutter and sidewalks-policy on these to be decided on a section by section or regional basis depending on the character of the neighborhood and the character of development.

2. Schedule for application of full city tax rate: The petitions being circulated provide that the petitioners consent to the imposition of the full city tax rate immediately upon effectiveness of the annexation. However, the petitioners as a class are composed of those persons who owned undeveloped properties in the Northwood area available for purchase and development, and obviously these persons are looking forward to land profits and development profits if the proposal goes through. The petitions to date have not been signed by any of the persons or corporations such as Eastern Shore Public Service, W.B.O.C. or Victor Lynn Lines, who already have substantial developments in the area. Since these corporations and all other land owners in the area would be entitled to vote on the proposed annexation, and because it would take a substantial period of time for the city to extend the key services into the area some consideration should be given to a graduated exemption from property taxes. As a suggestion, taxes at 50 per cent of the

full city rate might be imposed for the first two years during which the key services of water and sewer are being extended by the city into the development. It is submitted that this partial billing would cost the city very little in actual dollars over the two year period, possibly as little as \$1,250.00 for each of the two years, but that the psychological effect on the people in the area would be very considerable and it might make the difference between approval and rejection of the proposed annexation.

3. Schedule for application to the area of the various provisions of the City's charter, ordinances and regulations: These should be made fully applicable on the date annexation becomes effective. Hardship in case of the weed ordinance has been mentioned for possible exception; however, in the vicinity of residences and residential developments to be undertaken, there will be need for application of the laws. I do not believe that any exception of this matter should be written into the annexation agreement, but that it be left to the good judgment of the Mayor, or an understanding in general terms could be spread on the minutes of the Council.

Victor H. Laws
City Solicitor

(3)

SALISBURY URBAN RENEWAL OFFICE

Salisbury, Maryland

Council Meeting - August 26, 1963

DIRECT FEDERAL LOAN - Request for approval

- | | |
|----------------------------------|------------|
| 1. TOTAL CASH TO BE BORROWED | \$ 428,077 |
| 2. INTEREST RATE | 3-7/8% |
| 3. LENGTH OF TIME | 3 months |
| (September 6 - December 6, 1963) | |

Purpose of Loan:

- | | |
|---|------------|
| (1) Repay Federal Government Planning advance plus interest | |
| (2) Project inspection fee to Federal Government | 9,577 |
| (3) Real estate purchases | 350,000 |
| A. Repay City | \$193,533 |
| B. Other purchases | 156,467 |
| (4) Administration, contracts, demolition | 20,000 |
| (5) Required cash needed at end of loan period | 1,000 |
| | <hr/> |
| Total | \$ 428,077 |

Planning advance + interest
\$ 34,000

INTER OFFICE MEMORANDUM

August 26, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Rescue Body for Fire Department

We received Bids on Wednesday, August 21, 1963 for the Furnishing and Delivering of one (1) Rescue Truck Body to be installed on the chassis furnished by the City of Salisbury.

There were four bids sent out and only one bidder, Glenn D. Culbert Co., Inc. of College Park, Maryland stated that their firm was not in a position to furnish equipment as per specifications.

Below is the only bid received:

Shore Fire Equipment Co.
Salisbury, Maryland

For - Reading Body Works

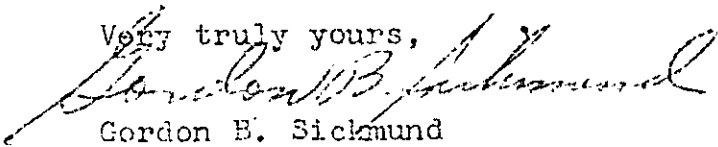
Rescue Body as Specified	\$6,918.30
Heater for Rescue Body	163.80
3,500 Onan Generator, a.C.	<u>900.00</u>

Total as per Specifications

\$7,982.10

I have not been able at this time to find a good explanation of the difference in the estimate and the bid price. Attached are two pages of a four page letter from Mr. H. Melvin Greene concerning the costs of the body we advertised for.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Fire Chief

INTER OFFICE MEMORANDUM

August 26, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Plastic Traffic Markings, 3" X 6"

I have obtained prices on 3200 pcs. of Presslabs Plastic Traffic Markings, White as below:

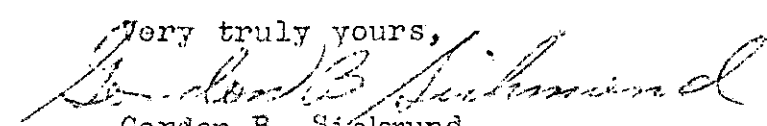
<u>SUPPLIER</u>	<u>PRICE</u>
J. W. Neff Laboratories, Inc. Stockertown, Penn.	\$384.00
George Missel & Co., Inc. Baltimore, Maryland	480.00
Koontz Equipment Co. Pittsburgh, Pa.	408.00

I recommend that the material be purchased from J. W. Neff Laboratories, Inc. on their price of \$384.00.

The material from George Missel & Co. comes only in 6" X 6" and would have to be cut. The material from Koontz Equipment Co. is in a roll, material from either company would have to be cut and this would be an added expense.

The balance of Account No. 32-321 this date is \$834.03.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Engr.

INTER OFFICE MEMORANDUM

August 26, 1963

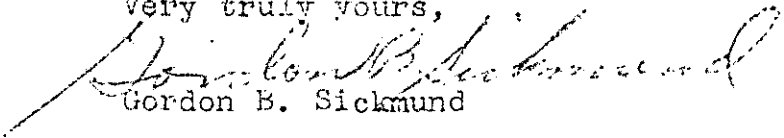
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Wire for Street Sweeper Cutter Brooms.

Permission is requested to purchase 2,000 lbs of Gutter Broom Wire, 26" X .126 X .025.

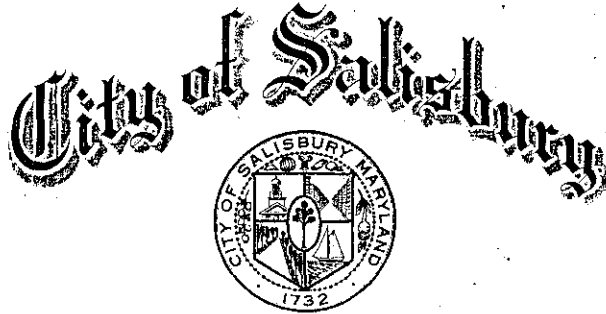
This material like other street sweeping material has been narrowed to one supplier, Tuffibre Company of East Orange, New Jersey. The quantity requested would complete the year for this material.

Cost for the 2000# would be \$494.30. Mr. George Miles assures me that a recommendation for transfer of funds would be made to cover as the balance of account no. 32-322 is \$380.12, as of this date.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Engr.



MARYLAND

MEMO TO: W. H. Brittingham, Treasurer
FROM: Councilmen David Rodgers and David Grier
SUBJECT: Report - Roger St. Area Hardship Investigations - Sidewalk Program
DATE: September 10, 1963

<u>NAME</u>	<u>ADDRESS</u>	<u>REPORT</u>
Charles Brewington	711 Roger St.	No payment for six months - \$10 per month each month thereafter
Harold and Nettie Brown	307 E. Lincoln	\$48 reduction in total bill - No payment and no interest for 3 years
Jim Coffinberger	607 Roger	\$15 per month
Charles Elliott	701 Roger	Tax lien
Franklin Ennis	713 Roger	Tax lien with no interest for 5 years
Mrs. Karl Hastings	702 Roger	Will Pay
Ethel Hoppes	723 Roger	No payments for 6 months, she will then let us know how much she can pay monthly.
Archie Justice	824-826 Roger (Fruitland, Md.)	Could not locate at first - later \$10 per month was promised to Treasurer
Alice Leonard	400 Lincoln	Reduction in bill for damages to small building on property
Mrs. Bryce Malcolm	710 Roger	Lien on property (Ham Fox)
William Pryor	609 Roger	\$15 per month after small down payment
Mrs. Walter Sparrow	500 Washington	Tax lien (Baltimore Federal) Mail to Sparrow (Bill)
Ed Walker	730 Roger St.	\$10 per month until paid.

INTER OFFICE MEMORANDUM

August 22, 1963

To: Mayor and Council
 From: Gordon B. Richmond, Purchasing Agent
 Subject: Winter Uniforms - Police Department

On August 7th we mailed Request for Quotation No. 103 to five (5) firms asking for quotation on Winter Uniforms for Police Department. The request covered 31 pr. Trousers, 23 ea. Uniform Shirts, 7 ea. Overcoats, 15 ea. Uniform Caps. Quotations were received on August 20, 1963.

Below is a tabulation of the bidding:

BIDDER	TOTAL BID	TERMS
Somers Uniform Co. Baltimore, Maryland	\$1,845.30	Net
Donald S. Lavigne, Inc. Miami, Florida	1,200.30	Net
A. Jacobs & Sons Baltimore 2, Maryland	1,793.00	Net
H. I. Weiman & Sons Philadelphia, Penn	1,796.00	15 to 30 Days
Kirsch Tylor Company Philadelphia, Penn.	No Bid	

The bidding between A. Jacobs & Sons and H.I. Weiman & Sons. I recommend that the award be made to A. Jacobs & Sons on their net bid of \$1,793.00. A. Jacobs has been furnishing uniforms for the Police Dept for the past several years and it is felt that they will give better service and supply a more standard color for the uniforms.

The balance of budget account no. 26-207 as of this date is \$2,103.59.

Very truly yours,

Gordon B. Richmond

GMR/c

cc: 6 for Council
 Chief Clerk

8/23/63

LAYTON'S COIN-OP LAUNDRIES AND COIN-OP DRY CLEANERS

OWNED & MANAGED BY

ROBERT L. LAYTON

427 PENNSYLVANIA AVE.

SALISBURY, MARYLAND

PHONE: PIONEER 2-8219

(EIGHT LOCATIONS COVERING FOUR COUNTIES ON LOWER-EASTERN SHORE OF MARYLAND)

SALISBURY—BY SUPER GIANT, SOUTH SALISBURY BLVD. AND 205 MARYLAND AVENUE

CAMBRIDGE—506 MARYLAND AVENUE & 121 RACE STREET

PRINCESS ANNE—MAIN STREET, PRINCE WILLIAM STREET & MARYLAND STATE COLLEGE

OCEAN CITY—SOMERSET STREET BY ACME MARKET

BERLIN—BY ACME MARKET

Statement Made By Robert L. Layton To Mayor & Council of Salisbury:

Mr. Mayor and City Councilmen, I appreciate you giving me this opportunity to come before you.

I also appreciate Mayor Morris' interest in calling an informal meeting last Friday night at City Hall, at which time Sgt. Roth of the City Police Dept., and I each gave our views on what happened Oct. 5 when I was arrested and jailed on a warrant charging: "To wit, nuisance of a dog."

At that informal gathering Sgt. Roth denied that the matter happened exactly as I stated in my letter to The Salisbury Times of Oct. 9. Sgt. Roth started out by saying that when he knocked on my front door that I bellowed out to the top of my voice "Come In!" and as soon as he walked in, he claimed I started cursing and so forth.

Sgt. Roth was telling ridiculous lies and I made no bones in stating that he was telling lies, as he was apparently trying to get off the hook.

Sgt. Roth insisted that he had had no ill feeling toward me.

And it is on this matter that I wish to emphasize a statement made by Chief Chatham to Councilman David Grier.

Mr. Grier informed me that Chief Chatham told him that the incident would never have happened if the warrant had been served

LAYTON'S COIN-OP LAUNDRIES AND COIN-OP DRY CLEANERS

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SALISBURY—BY SUPER GIANT, SOUTH SALISBURY BLVD. AND 205 MARYLAND AVENUE

CAMBRIDGE—506 MARYLAND AVENUE & 121 RACE STREET

PRINCESS ANNE—MAIN STREET, PRINCE WILLIAM STREET & MARYLAND STATE COLLEGE

OCEAN CITY—SOMERSET STREET BY ACME MARKET

BERLIN—BY ACME MARKET

Layton statement, Pg. 2

by some officer other than Sgt. Roth.

Gentlemen, I feel as though that statement should stand as it was made, without someone trying to insert or add, that the chief may have meant this, or that. The fact is Chief Chatham told Mr. Grier that it would not have happened if it was handled by some officer other than Sgt. Roth.

Getting back to last Friday night's meeting, Mayor Morris pointed out that what action, if there was to be any...action taken, would be done quietly without any publicity.

Mr. Mayor, I can hardly see how you could mean that realizing the stir it has made among Salisbury citizens.

Whether you reprimand someone, or whether you criticize me for bringing the matter up, whichever it may be; it should be publicly stated.

As you well know also Mr. Mayor, and Councilmen, I have not been ~~critical~~ critical in any way of Mrs. Krueger. My dog was in her yard, and if she so desired, she had the perfect right under the city ordinance to get a warrant for my arrest. I will say, however, that I had never known, or had never spoken to Mrs. Krueger until after she had a warrant sworn out for my arrest.

LAYTON'S COIN-OP LAUNDRIES AND COIN-OP DRY CLEANERS

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ROBERT L. LAYTON

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SALISBURY, MARYLAND

PHONE: PIONEER 2-8219

(EIGHT LOCATIONS COVERING FOUR COUNTIES ON LOWER EASTERN SHORE OF MARYLAND)

SALISBURY—BY SUPER GIANT, SOUTH SALISBURY BLVD. AND 205 MARYLAND AVENUE

CAMBRIDGE—506 MARYLAND AVENUE & 121 RACE STREET

PRINCESS ANNE—MAIN STREET, PRINCE WILLIAM STREET & MARYLAND STATE COLLEGE

OCEAN CITY—SOMERSET STREET BY ACME MARKET

BERLIN—BY ACME MARKET

Layton statement, Pg. 3

Mayor Morris explained to me Friday night that the policeman must carry out his duties in a military matter, including the serving of all types of warrants, regardless of what they may be for.

Mr. Hamilton Fox, my lawyer told the group Friday that the main trouble stems from the law regarding warrants; and that I was deceived by Sgt. Roth in believing that I could post bond by a check.

Mr. Fox said that a warrant for ^aperson's arrest on some minor cause like a dog barking is handled in the same matter as that of a warrant for murder.

Mr. Fox and Mr. Victor Laws, city solicitor, discussed the matter briefly and expressed the opinion that it is handled in the state laws and the city can not do anything about it on a local level.

Gentlemen, I feel as though these type of warrants should be handled entirely separate.

Therefore, I recommend and greatly urge that the City Officials of Salisbury contact the state legislators, discuss this matter of handling two types of warrants, and put it before the next session of the General Assembly in Annapolis.

Mr. Mayor and City Councilmen, I again thank you for your time and consideration. If you have any questions, my wife and I will be glad to answer them. Again, thanks!

CITY OF SALISBURY, MD.

Meeting #24 (Regular)

September 9, 1963

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, Presiding

Councilman David Rodgers
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper, Dir. Bureau of Inspections, J. Pettus; Chief of Police, W. Chatham; Acting Planning Dir., W. Livingston; interested citizens.

Re: Convening - Approval of Minutes

The meeting was called to order by President of Council, Laws, the Lord's Prayer was repeated and motion for approval of the minutes of Meeting #23 called for. Motion was duly made after discussion by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Re: Mayor's Opening Remarks

Mayor Morris reported he had received a letter from the United Fund Public Relations representative asking the City to endorse the "Continuing Payroll Plan" system of obtaining funds for this cause. The plan enables a person to automatically donate from his paycheck each payday, the amount he chooses -- starting from 25 cents -- and this deduction is continued until the payroll clerk is notified of a change. A monthly check of the combined deductions is mailed to the United Fund by the payroll clerk. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to endorse the Plan as presented by the United Fund Campaign of Wicomico County.

Mayor requested that, in order to have it recorded in the minutes, Council should concur on the effective dates of the appointment of O. Woodland Dashiell as Chairman and Mrs. Margaret Bloodsworth as Clerk of the Board of Election Supervisors and also the resignation date of Mr. Alfred T. Truitt, Sr. After discussion, and on motion by Councilman Rodgers -- seconded by Councilman Martin, Council unanimously concurred on the date of October 1, 1963 as the date all three should become effective.

Mayor next reported Council's concurrence was needed on Eastern Shore Public Service Co.'s standard form of proposal for establishing R/W for two poles and two anchors on the road at the Airport Property. This was formally approved on motion by Councilman Grier, seconded by Councilman Rodgers.

An agreement made with the E. S. Adkins Co. in 1941 for a traffic light at the intersection of Baltimore Avenue and R#13 was discussed and concurrence given for the installation of a trip-type light.

Council's attention was called to the following three items included in the briefing books: (1) Weed Complaint report - (Mr. Lee Collins re Bur. of Inspections) (2) R-17 River bulkheads (3) R#50 - Traffic movement on R#50 Throughway and (4) Telegram

from Jack Birl, President of Meats and Poultry Workers Local 199, Millsboro, Delaware, pertaining to Ordinance No. 869.

Re: Ordinance No. 868 and Resolution No. 25
(revised) - 2nd reading - Election Reforms

City Solicitor reviewed Ordinance No. 868 which amends precinct boundaries to conform with the County and reduces Parsons District to two precincts. Resolution No. 25, which has been revised, was reviewed next. The change, in Section 36, consists of setting the time back from April to March.

Discussion followed and question was raised by Councilman Grier as to the numerical size of Parson's District. The answer was "approximately 1,700" making it the second largest precinct. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously to approve Resolution No. 25 as revised with instructions to City Solicitor to proceed with necessary publication of same as is usual with all Charter Amendments. Another motion was made by Councilman Rodgers, seconded by Councilman Martin to approve Ordinance No. 868 for second and final reading.

Re: Ordinance No. 869 - Picketing, Demonstrations, etc.

City Solicitor introduced Ordinance 869 and reviewed same for benefit of Council and those who were present and interested. He stressed the point that the Ordinance 869 was mainly concerned with maintaining orderly picketing and demonstrations and was not designed to prohibit these rights. He explained it was a protective measure for the public health, safety and welfare and provided a means of dealing with situations caused by disorderly demonstrating such as those experienced recently in other communities. City Solicitor explained that contrary to mistaken belief on the part of some of those present, the City does not have a law covering this type of situation except that controlling drunken and disorderly conduct.

Response from the audience was called for by President Laws and the following comments were recorded:

Ham Fox: "It has been said that eternal vigilance is the price of liberty, but I want to invite your attention to the Ordinance as written. We already have a disorderly conduct ordinance in addition to the State law for this purpose.

We have had strikes (example: Dennis Moving and Storage Co.) that were handled adequately under this present law. I do not think this ordinance is necessary since there is already a law designed for reasons this law is supposed to circumvent. I believe it was originally intended to curb racial demonstrations such as those in Cambridge. I am a member of the Bi-Racial Commission and I am not going to do anything to cause any difficulties as far as racial demonstrations are concerned.

If you select the wording, you can read into this ordinance that speaking of any kind is unlawful which intends to make it too wide and too broad a thing to pass as an ordinance.

I would like to make this suggestion, there is a legislative committee of the County Bar Association and since this is a matter that effects civil liberties, why not refer it to

this association for study and recommendations?"

Joe Tolerico: (Delmarva Central Labor Association) "There is no need for this ordinance. Under the present section 13-6 of the Charter, there is adequate law governing the violations of disorderly conduct, inciting riots, etc. This ordinance governs too broad an area. The rights of labor organizations to picket are being endangered because to me, this is an anti-picketing law. Employers could provoke violence in a picket line. There are no safeguards for the picket. I agree with Mr. Fox, I don't think it should become an ordinance."

Leroy Brewington: "One thing we are supposed to have is freedom of speech. I can't see where a man can have this freedom if such an ordinance is passed."

John Adkins: (Member of Amalgamated Meat Workers) "There is no reason at all for this. If this ordinance was designed for one thing, just draw it up for one thing, don't throw everything else in with it. If you take a man's freedom of speech away from him, you might as well cut out his tongue. A picket's only use is his tongue."

Paul Reynolds: (Teamsters Union) "I protest this because, as the previous speakers have stated, there is already a law in this Charter. I heard the Mayor talk just now about the United Fund. Labor Unions have already supported the United Fund and we are in favor of everything that serves humanity."

Getting back to the Charter, this ordinance will hurt the City. It will go against the Taft-Hartley Act and the Griffin Act giving the right to speak. If you cut out this right, you might as well cut out our tongues as was said here tonight. We have only had two strikes since 1954---Dulany's which lasted eleven weeks with no violence and Tri-County Gas which lasted one week and was peaceful. We are very proud of our record."

Nettie Mehaffey Adkins: (Amalgamated Clothing Workers) "I rise in opposition to this ordinance. We have an ordinance in the books taking care of all of this. I can see no sense to put an extra burden on the labor unions. In the twenty-two years we have had a union, we have never had a strike. We never know, however, when we will have to strike."

Monroe Whaley: (E. S. P. S. Co.) - "I don't see any need for this ordinance. We have plenty of laws covering this situation. I am opposed to it." *(Mr. Whaley represented a local union of E. S. P. S. Co. Employees and not the E. S. P. S. Co. itself)* 9/30/63 ~~at~~

E. G. Kingrey: (Typographical Union) "I am opposed to this law also."

William Davis: (Chris Craft) "We of Local 2011 have had one strike and we are getting ready to go back into negotiations. If this ordinance is passed, we won't have a chance. They will take advantage of our negotiations if this ordinance goes into effect. We try to prevent all strikes, but we have to have this protection when management gets greedy. The present law is adequate."

Thelma Jones: (Amalgamated Clothing Workers) "I also rise and stand against this ordinance."

President Laws called for further comment and Mayor Morris thanked those present for coming up and showing interest in Ordinance 869. He pointed out that so often no opposition

is voiced until it is too late. "We are not trying to prevent picketing. There is nothing in this ordinance that says we are. It is a preventative measure to prevent a mob action from getting started. You all are responsible people representing responsible groups. It is the irresponsible ones that we need this ordinance for. It only prevents holding public meetings that tend to incite mob action or civil commotion. It not only includes the man who is on the picket line, but the one who is on the street.

My interpretation of this law, and the law it was patterned on is from a Supreme Court decision, is that mob action can be restrained. It is the last thing we want to do to prevent orderly process of law. It was not the intention. We know that we had an arrest in the Dennis Moving and Storage Co. situation. A preventative measure is better than a cure.

You people are an organized group. It is the unorganized people that makes it necessary to put a preventative measure in the hands of the law enforcement officers."

Joe Tolerico: "Does this or does this not apply to labor?"

Mayor: "Labor exclusively? No. It is a public measure."

Joe Tolerico: "Who is going to decide when a picket is disorderly?"

Mayor: "The law enforcement officer."

Joe Tolerico: "I understood it to read that the owner of the property could claim a picket was disorderly."

City Solicitor: "The complaint could be made but the complaining party would have to convince the enforcing officer who in turn has to convince the judge."

Leroy Brewington: "Why not write those restrictions into the law?"

F. H. Sinclair: (Teamsters Union) "Referring to this ordinance, going along down the ordinance we come to Trespass -- it reads that if an employer chases us off his property we can't use the street or pavement in front of the business."

John Adkins: "We can't control on the picket line all the pickets. Someone could make a remark one of them didn't like and you would have a case of inciting mob violence. (Gave an example of what he meant.)"

Councilman Rodgers: "This ordinance was prepared to prevent any racial violence. Unions were not even thought of but since you all have come up, we can see that this probably violates things you have strived for.

The thing is ill-timed. Because you came here tonight, the Council should deliberate on this ordinance and table it until more study has been given to it. I make the motion that Ordinance 869 be tabled."

Paul Reynolds: "I belong to the largest Union in the United States (Teamsters - 1,700,000 member). I have attended meetings in many places and everywhere I hear nothing but praise for Salisbury and its treatment of the Civil Rights problem (referred to Life article) and labor unions.

I want to get down to the section where the words trespassing and picketing are-- that is the only weapon labor has. If you are trying to prevent racial violence in the town, the way things are going, there is no way to stop this thing.

A labor union official is the last person who wants to see a strike. When we have a strike, we have to stay until something is either won or lost.

I am with the Civil Rights measures, but this is a very broad measure. If this law is passed, we will appeal it to the courts. We are well fixed in labor relations. I am very happy to hear Mr. Rodgers say you are tabling this thing.

If this is aimed at the colored people as a whole, they will be-----"

Mayor: (interrupting) "This is not aimed at colored people. "

Paul Reynolds: "If things get so bad, the police can't handle it, I will send some Union men down here to help out. "

There being no further discussion, Councilman Martin seconded the motion made by Councilman Rodgers to table the Ordinance. This motion was unanimously carried.

Ordinance No. 870 - 2nd Reading - General Penalties for violation of criminal provisions

City Solicitor reviewed Ordinance No. 870 which was passed for first reading at the meeting of August 26, 1963. Ordinance No. 870 reads:

AN ORDINANCE of the Council of the City of Salisbury supplementing the Salisbury City Code, 1959, by adding thereto as part of Chapter 13 thereof a new section designated Section 13-47 providing general penalties for violation of criminal provisions of said Salisbury City Code, 1959, said general penalties to be applicable unless and except particular penalties are provided for particular criminal offenses in the particular section or sections relating to such offenses.

Motion was made by Councilman Grier, seconded by Councilman Rodgers and carried to approve the Ordinance for second and final reading.

Re: Ordinance No. 871 - 2nd reading - Pleasanton Property re-zoning

City Solicitor presented Ordinance 871 which provides for re-zoning the Pleasanton property into a neighborhood shopping center. The ordinance was passed for first reading on August 26 and reads:

AN ORDINANCE OF THE CITY OF SALISBURY changing the boundaries of a "Residential A" district as shown on the Zone District Map of the City of Salisbury on file in the office of the City Clerk and adopted by the Council of the City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of the City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to rezone from "Residential A" to "Neighborhood Shopping Center" the area bounded by Hammond, Caroline and Priscilla Streets and a line 200 feet east of and parallel to Priscilla Street.

Councilman Martin questioned if the ordinance covered the possibility of future changes in the zoning laws so that this particular property could not go into a Commercial Zone later. City Solicitor assured him that the new zoning ordinance would be reworded to prevent this from happening. On this assurance, Mr. Martin moved that Ordinance 871 be passed for second and final reading.

At this point, Mr. Donald Brunk asked permission to speak against rezoning this property in any form. He stated it was not needed because there was already so much commercial property in this area. "People have bought homes to be homes in a residential area and that is what it should be. Go two or three hundred feet more and you have all the Commercial property you need. If this is passed, there will be no residential property as such anymore."

Councilman Rodgers explained to Mr. Brunk that there had been only two or three people up to protest this proposed rezoning and their main concern was that the appearance of the shopping center be controlled. "Since the requirements for this rezoning are very strict, I will second the motion that this Ordinance be passed for second reading."

Councilman Martin explained to Mr. Brunk that Council realized that this was a very nice residential area and were sincere in their belief that this would not be a detriment to the neighborhood. He went further to point out that this particular property could never be sold for a residence and if left as it now is (vacant) it would never be developed. Due consideration having been given, Council voted that the motion and second be carried and Ordinance No. 871 be approved.

Mayor advised Mr. Brunk that the plan for the shopping center was available and requested that the Building Inspector show it to him.

Ordinance No. 872 - 1st reading - Repeal of
"Going Out of Business" license section of Code.

City Solicitor reviewed this ordinance which reads:

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY repealing Sections 10-1 through 10-8, comprising Article I of Chapter 10 and entitled "Bankrupt, Fire, and Closing-Out Sales", of the Salisbury City Code, 1959.

Need for this ordinance was brought out at the previous meeting when it was discovered that "old-line" businessmen were being penalized along with the "fly-by-night" businesses the ordinance was meant for. Discussion followed the review of the ordinance and Councilman Fullbrook stated he would like to see an ordinance made that required the license or permit to state the number of days it is effective and a provision for a renewal date. In other words, plainly stating the maximum number of days the sale can be

held. Also the permit should be displayed on the window of the store which is going out of business. The City is not interested in the fee itself, only the control.

Resolution No. 27 - 1st reading - Charter
Amendments - re Change of Fiscal Year

City Solicitor next reviewed Resolution No. 27 which reads as follows:

A RESOLUTION of the Council of The City of Salisbury proposing amendment of the Charter of The City of Salisbury by amending Sections 60, 76, 87, 91 and 93 of Article VII thereof, in order to conform to the uniform State-wide July 1 to June 30 fiscal year prescribed by Chapter 825 of the Acts of 1963 of the General Assembly of Maryland, approved May 6, 1963.

Councilman Fullbrook questioned amount of time allowed under the new ruling for property being put up for tax sales. "It would be to our benefit to make this point clear in the Resolution so that in drawing this up, it will not be out-moded in six months. A tax sale is what a lot of people fear."

City Treasurer questioned the advisability of striking the budget on the date included in the Resolution (June 27). He did not think there was sufficient time allowed for his dept. to prepare and mail out tax notices in order for the taxpayers to have sufficient time on the notices.

Further discussion and study brought about the decision to amend the date of June 27 to June 15 and to approve the Resolution as amended in order to get the matter on the table. This was made into a motion by Councilman Martin, seconded by Councilman Rodgers and unanimously carried. It was indicated that the June 15 deadline was not satisfactory either.

Re: Letter - Smith, Somerville and Case -
re Future Financing - R-19

City Solicitor summarized to Council that the Philadelphia Office of the Urban Renewal Agency had written that they will notify the City upon the clarification of the points raised by the condemnation suits and the Hess demurral suit on the R-19 Project as to what action we will be required to take. There has been no indication that they will hold up approval because of this.

Re: Summary of Negotiations - Gray and
Taylor Properties - South Blvd. Project

A complete report of the above captioned negotiations is attached to these minutes. City Solicitor advised that the Gray case had tentatively been settled and he hoped to report to Council confirmation of this action soon. The Taylor property was settled for \$6,000 plus four items of work outlined in the attached summary. The City is offering \$1,350 plus installation by the City of curb, gutter and sidewalk in the Gray case which is pending.

Re: R-17 Project

1. Acceptance of Option on Wilbur Rounds Property - Council unanimously concurred on motion by Councilman Grier, seconded by Councilman Rodgers to approve the option which

amounts to \$21,444. Mr. Livingston explained that the building could be demolished along with the Cavanaugh property. If we can get the money back and in the bank before the contractor leaves the Cavanaugh site, we can issue an order on the Cavanaugh project for \$1,500. Council advised Mr. Livingston to proceed with all haste on the matter of the demolition of the Rounds property.

2. Mr. Livingston asked and received Council's concurrence to extend the contract of Mr. Sheldon Seidel, negotiator on R-17, 30 days. He explained that Council's approval is necessary on all options. They must be ratified by the Council and signed by the Mayor. This gives the right to buy the property from the party giving the option. Concurrence on the 30 day extension was given on motion by Councilman Martin, seconded by Councilman Fullbrook.

Re: Report East St. Petition - Dir. Public Works

Mr. Cooper recommended the request proposed in the petition be granted and no new sidewalk be installed on East St. at the present time. Discussion followed which aired both sides of the problem and Council advised Mr. Cooper to reserve final decision until the Montgomery Ward construction is under way.

Re: Award of Bids (attached)

1. Six inch soil pipe for house connections - Motion was made by Councilman Rodgers, seconded by Councilman Martin to award low bid of Speakman Company in the amount of \$821.00.

2. Report on Rescue Body Truck - Purchasing Agent reported new bid quotations were being prepared for this purpose.

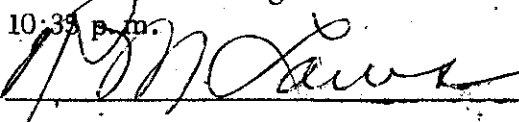
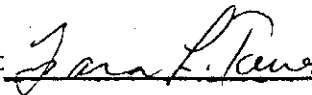
3. Sale of City-owned property - Purchasing Agent reported one bid had been received on City owned property for sale on N. Park Drive. This bid was from Mr. Philip Harrison in the amount of \$100. Motion was made by Councilman Grier, seconded by Councilman Rodgers to sell the property in question to Mr. Harrison for this amount plus advertising costs. The motion was unanimously carried.

Re: New Business

1. Councilman Grier questioned Mr. Cooper if the "Walk - Don't Walk" Lights which are now green could be changed to another color in order to avoid confusion on the part of waiting drivers who automatically start up when lights change to green. He cited several cases where pedestrians' lives have been in danger because of this at the cross walk on W. Main and Division Sts. Mr. Cooper reported he would investigate the matter.

2. Councilman Rodgers reported on findings concerning the Roger Street Area Sidewalk Program and presented a complete list for Treasurer's reference.

There being no further business to come before the chair, the meeting adjourned at 10:35 p.m.

 President  Clerk 9/23/63 Date

Summary of negotiations for the acquisition of the George Victor Taylor property (formerly the Doody property), and the Oliver H. Gray property, for the South Boulevard extension project:

1. The George Victor Taylor property: Before suit was filed on June 18, 1963, a final offer was made to Vaughn E. Richardson, representing George Victor Taylor, as follows: For land taken, \$600; for loss of trees and shrubbery, \$200; for proximity damage, \$1,500; a total of \$2,300. In addition the city offered to do the following work:

1. Remove and replace concrete retaining wall,
2. Remove existing sidewalk and replace with curb, gutter and new sidewalk,
3. Build new concrete steps through the retaining wall to connect with the concrete walk to rear door of the house,
4. Remove existing concrete driveway and replace to meet new grade of the new street.

Cost to the city of this work has been variously estimated; John W. Downing's estimate was \$670 for the retaining wall, \$300 for the new concrete steps, \$200 for grading and sloping to the new wall and \$1,025 for the new driveway, a total of \$2,195.

This offer of June 18, 1963 was made in accordance with appraisal by Mr. Alfred T. Truitt, Sr.

Vaughn refused the offer and demanded \$10,000 cash plus all of the work outlined above.

Suit was then filed and Mayor Morris authorized a second appraisal by John Downing, who first submitted a figure of \$5,040 made up of these items.

2200 sq. ft. taking at 60¢ per sq. ft.	\$1,320.00
Large tree	300.00
Other trees and shrubbery	250.00
Concrete wall 8" x 22" x 128", plus framing for same	670.00
Proximity damage	2,000.00
New concrete steps and paving to same	300.00
Grading slope of yard to the new retaining wall and sodding slope	200.00
	\$5,040.00

With the approval of the Mayor, I called Vaughn on August 21, 1963 and offered him Downing's figure of \$5,040 plus installation of the sidewalk at the city's expense. A few days later Vaughn refused this offer and demanded \$7,500 plus sidewalks, driveway, retaining wall, etc.

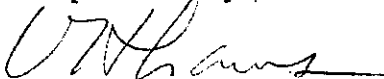
The Mayor and Pete Cooper then reviewed the situation with me and the Mayor instructed me to meet with Alf Truitt and John Downing to get their joint views and recommendations. Alf Truitt's recommendation was that we make a final offer of \$6,000 plus the various items of work and go to trial if that offer was refused. With the approval of the Mayor, I telephoned this offer of \$6,000, plus the four items of work outlined above, to Vaughn on August 30, 1963 and Vaughn stated that he thought it was acceptable and would recommend settlement to his client on that basis. The offer has been confirmed in writing and we are waiting for Vaughn to confirm acceptance.

2. Oliver H. Gray property: Before suit was filed on this property, Pete Cooper and I made a final offer to Vaughn E. Richardson, representing Gray, in the amount of \$750 plus an amount equal to Gray's sewer tap-in charge of \$165, making a total of \$915, and in addition offered to install at the city's expense curb, gutter and sidewalk as part of the project. This offer was based on Alf Truitt's appraisal of \$756 damage to the Gray property. Vaughn refused the offer and demanded \$1,500 plus curb, gutter and sidewalk, plus free connection to sewer and water.

Suit was then filed and with the Mayor's approval I got John Downing to make an appraisal of the Gray property. His figure was \$1,200 damage. When this was received, and with the Mayor's authority, I called Vaughn on August 21, 1963 and offered him the \$1,200 estimate by Downing plus installation of the sidewalk. Vaughn demanded \$1,500 plus the curb, gutter and sidewalk, and the Mayor then asked me to meet with Alf Truitt and John Downing and get their joint recommendations. This meeting was held on August 29, and they recommended a final figure of \$1,350 cash plus installation by the city of curb, gutter and sidewalk.

This was offered to Vaughn on August 30th; Vaughn indicated this offer would be accepted and we are waiting for his confirmation.

Respectfully submitted,


Victor H. Laws
City Solicitor

September 4, 1963

Vaughn E. Richardson, Esquire
Richardson & Rogan
East Main Street
Salisbury, Maryland

Dear Vaughn:

Re: City of Salisbury vs. George Victor Taylor, No. 4576, Civil Cases

Confirming my telephone call to you on Friday, August 30th, regarding the above case, the City is prepared to pay your client in settlement of this litigation the sum of \$6,000. cash and in addition will do at the City's sole expense the following work on your client's property:

1. Remove and replace the existing concrete sidewalk and retaining wall at the new location along the South Boulevard frontage, the sidewalk to be 4½ feet wide and contiguous to the proposed curb line. The retaining wall would be of sufficient height to properly retain the yard at the back of the sidewalk.
2. New masonry steps would be placed from the new sidewalk through the retaining wall to connect with the existing concrete walk to the back door of the house.
3. A new concrete driveway comparable to that which now exists will be placed so as to give adequate access from the existing garage to the new street at the new grade.
4. All yard areas and slopes which may be disturbed by the construction will be graded, topsoiled and seeded by the City.

Please advise if this proposal is acceptable to your client, and if that is the case, I will prepare and forward to you appropriate deed and deed of easement for execution by your client.

In accordance with our agreement, the case has been marked "trial and jury" on the preliminary assignment and probably could be

Vaughn E. Richardson, Esquire
September 4, 1963
Page 2

reached for trial during the week beginning September 16th or September 23^d
if the foregoing proposal is not acceptable to you and your client.

Very truly yours,

VHL:APT
c.c. The Hon. Francis H. Morris
Mr. John W. Downing
Mr. Alfred T. Truitt, Sr.

September 4, 1963

Vaughn E. Richardson, Esquire
Richardson & Rogan
East Main Street
Salisbury, Maryland

Dear Vaughn:

Re: City of Salisbury vs. Oliver H. Gray and wife, No. 4575, Civil Cases

Confirming my conversation with you Friday morning about the above case, I enclose herewith a photocopy of John Downing's amended appraisal correcting the amount of his appraisal to \$975. The adjustment is in the land figure, which is shown on this appraisal at 30¢ per square foot.

Having previously offered you \$1,200. based on John's first appraisal, to which offer you responded with a demand for \$1,500., I am now authorized to make you a final settlement offer of \$1,350. on this case, in addition to which the City would install without cost to your clients the curb, gutter and sidewalk across the front of your client's property as a part of the project.

Please advise me if this offer is acceptable, and if so, we will prepare and forward to you within a few days a deed for signature by your clients.

Very truly yours,

VHL:APT

C.C. The Hon. Francis H. Morris

Mr. John W. Downing

Mr. Alfred T. Truitt, Sr.

CITY OF SALISBURY, MARYLAND

MEMO TO: Council
SUBJECT: Ordinance No. 869
FROM: Mayor Frank Morris
DATE: Sept. 9, 1963

I received a telegram from Mr. Jack Birl of the Meat and Poultry Workers Union, Local 199 which is also the union that represents Swift and Company, asking that we hold up hearings on Ordinance No. 869 until their lawyers have had a chance to make suggestions.

I called Jack Birl and explained to him that this was the second reading and that we planned to go ahead with it, but he would have an additional two weeks from tonight in order to make any suggestions before the ordinance would become a law.

C
O
P
Y

WESTERN UNION TELEGRAM

SEPT. 7, 1963

FRANK H. MORRIS, MAYOR
SALISBURY, MD.

WE ARE FORWARDING A PICKETING ORDINANCE TO OUR LAWYERS FOR THEIR STUDY. REQUEST HEARINGS BE POSTPONED TO ALLOW TIME FOR CONSTRUCTIVE SUGGESTIONS TO BE FORMULATED WE WILL BE HAPPY TO ATTEND MEETINGS AFTER COUNTER PROPOSALS ARE PREPARED BY OUR ATTORNEYS.

JACK BIRL, PRESIDENT
MEATS AND POULTRY WORKERS LOCAL 199
MILLSBORO, DEL.

INTER OFFICE MEMORANDUM
September 4, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" Soil Pipe for House Connections.

I have Public Works Requisition No. 717 dated August 19, 1963, which is for 500' of 6" Single Hub Heavy Duty Soil Pipe in 5' lengths.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>PRICE</u>	<u>REMARKS</u>
Speakman Co. Salisbury, Md.	\$821.00	
Robert K. White Salisbury, Md.	1,360.00	
A.P. Isakson Salisbury, Md.	No Bid	Not in a position to sell wholesale or retail.
L.W. Smaby Salisbury, Md.	No Bid	Would bid on whole truck shipment, not part.
Wueres Super Stores Salisbury, Md.	No Bid	Freight on part load would be too high.

I recommend that the award be to Speakman Co. on their low bid of \$821.00.

Balance of Budget account 61-342 is \$2,100.68.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 3 for Council
P.H.

INTER OFFICE MEMORANDUM
September 5, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Rescue Truck Body for Fire Department.

Under the direction of Councilman Martin I have contacted Glen Baker of Baker Equipment Co., Richmond, Va. concerning their building a Rescue Body for us. They will be very happy to quote on our Specifications. Mr. Baker stated that most likely their price would be higher than Reading Body Works.

I also called Glenn D. Culbert Co., Inc. of College Park; their equipment is also custom made and most likely would be higher than Reading Body Works. One of the reasons they could not bid before was the relative short time on the opening of the bids.

The specifications will be rewritten and ample time will be allowed for the opening.

Very truly yours,

Gordon B. Richmond

GSR/s

cc: 3 for Council
Fire Chief Taylor

INTER OFFICE MEMORANDUM

September 9, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of City owned Property.

On August 22, 29 advertisement appeared in the Salisbury Times for the sale of City owned property on North Park Drive. This was in accordance with description written by Victor M. Lewis.

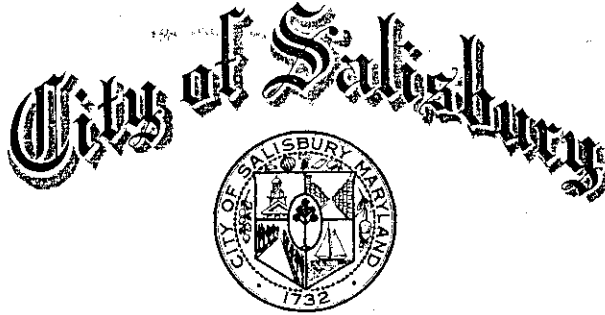
Date for receiving the bids was September 5, 1963. We have received one bid from Mr. Philip W. Harrison in the amount of \$103.00, his Certified Check being enclosed.

I recommend that the City accept this bid as it was the only one received and the property is not suited to build on.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 5 for Council



MARYLAND

**A RESOLUTION OF
THE MAYOR AND COUNCIL**

WHEREAS,

the Mayor and City Council wish to commend and recognize the prompt and heroic action of

PATROLMAN CARL D. WEBSTER

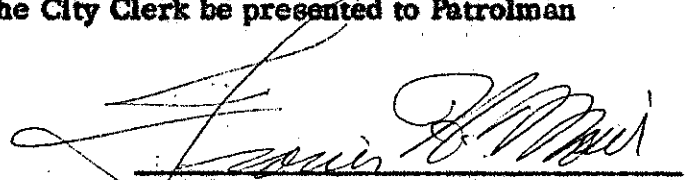
a member of the Salisbury City Police Force, who saved the life of Mr. P. Elliott Burroughs on October 28, 1963 in the Wicomico County Court House by applying mouth-to-mouth resuscitation in an untiring effort to restore breathing after an apparent heart attack, and

WHEREAS,

it is a fact that his resourcefulness and excellent Police Training saved this man from certain death, now

THEREFORE BE IT RESOLVED that the City of Salisbury extend to Patrolman Webster its recognition of his heroism and by this action, acknowledge its gratitude for a dependable, well-trained and efficient Police Force, and

BE IT FURTHER RESOLVED that this resolution be spread upon the permanent records of the City and a copy, executed by the Mayor and President of the Council and attested by the City Clerk be presented to Patrolman Webster.


MAYOR


PRESIDENT OF CITY COUNCIL

ATTEST:


CITY CLERK

NAME

ADDRESS

Mrs. J. F. Leonard

281 Lincoln Ave.

John E. Adkins

611 Manor Drive City

Richard Nichols Sr.

364 Carey Ave.

Wm. R. Davis

2904 Ocean City Rd.

John Dickman

Grant Ave.

B. Zachary

RT-3 - Delmar

J. H. Lenchis Sr.

Raymond W. Schickler

Gary W. Porton

802 Eglamore St City

George E. Malley

Willards Md

E. G. Kingman

422 Dover St.

L. L. Hosner

918 Spring Ave. City

W. Brumington

208 Byron Ave.

Mrs. Mrs. W. Leonard

1100 Lenox-Cu Ave

Paul B. Reynolds

RT # 2 Edenfield

Jos. J. Talerio

PB 1 Delmar

Nettie McHaffey Adkins

611 Manor Drive, City

Thomas G. Jones

William St. ^{Box 215} Fountaine, Md.

Eric Dickerson

827 Cooper St. City, Md.

Monroe Dubaker

Samuel Dick Pres 1307

DD Buene

712 Priscilla St. Salisbury

CITY OF SALISBURY, MD.

Minutes of the Meeting of the City Council Held September 17, 1963 at City Hall. (Special)

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, Jr.

Councilman Harry Fullbrook
Councilman David Rodgers
Councilman Richard M. Laws

IN ATTENDANCE

William C. Livingston
Alfred T. Truitt, Sr.

Victor H. Laws

Mrs. Fara L. Tawes, City Clerk, having been excused from the meeting by the Mayor and Council, Mr. Laws was directed to take the minutes of the meeting.

The meeting convened in regular manner at 8:00 p.m. and by unanimous agreement, the Mayor and Council went into executive session at 8:05 p.m. to discuss executive secretary applications. Messrs. Livingston, Truitt and Laws were excused at this point and left the Council room.

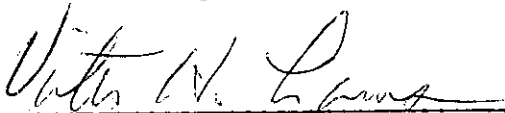
Following the executive session Mayor Morris discussed with the Council, the invitation to the Teamster's Dinner on September 28, 1963 and the invitation to attend the Maryland Municipal League Convention in Easton on October 24 and 26, 1963.

Mayor Morris then excused himself from the meeting and Messrs. Livingston, Truitt and Laws discussed with the Council the current status of the suits in the Northside Urban Renewal Project, Md. R-19. In particular they discussed the results of the trial on September 9 and 10 of the first case, City vs. H. Clyde Hearn and wife, owners of the Central Hotel. The jury's award was \$81,166.67, and the Council was concerned with the effect on the project as a whole because such award was three times the McClees appraisal, two and one-half times the Federal Government's concurrence price and one and one-half times the Truman and Truitt appraisals. It was pointed out that such case probably was not typical of all properties in the project because of many factors and therefore it was decided to make no definite decision regarding the project until a few other cases had been tried. It was hoped that a more reliable pattern could then be seen.

A lengthy discussion followed on the desirability of appealing the Hearn case to the Court of Appeals. The appeal was recommended unanimously by Messrs. Livingston, Truitt and Laws for a number of reasons and Mr. Laws said that in his opinion, there was a reasonable prospect that the Court of Appeals would reverse the case and send it back for a new trial because of errors in the Court's rulings on various items of evidence. He said he felt there had been ^{a number of} prejudicial rulings and that the Court of Appeals would feel a new trial should be ordered.

Thereupon, on motion by Mr. Grier, seconded by Mr. Rodgers and unanimously adopted, Mr. Laws was authorized to proceed with the appeal of the Hearn case to the Court of Appeals.

There being no further business, the meeting adjourned at 9:45 p.m.


Victor H. Laws, Secretary of the Meeting

CITY OF SALISBURY, MARYLAND

Meeting #25 (Regular)

September 23, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard M. Laws, Presiding

Councilman Harry Fullbrook
Councilman W. Paul Martin, Jr.
Councilman David Grier

IN ATTENDANCE

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Chief of Police, W. Chatham; Building Inspector, J. Pettus; Acting Planning Director, W. Livingston; Senior Draftsman, B. Gordy; Purchasing Agent, G. Sickmund; interested parties concerned and member of the Press.

Re: Convening, Approval of Minutes

The meeting was called to order by President of Council, Laws; the Lord's Prayer was repeated and a motion was made by Councilman Rodgers to include a copy of his and Councilman Grier's sidewalk payment recommendations in the minutes of the last meeting in order for the Treasurer to have authority to carry them out. The motion received general concurrence of the Council and City Clerk was instructed to attach a copy of the recommendations to the minutes. Motion was then made by Councilman Rodgers, seconded by Councilman Grier to approve the minutes of the previous meeting as written.

Re: Mayor's Opening Remarks

Mayor Morris called attention to the "Walk" - "Don't Walk" traffic signal report contained in the briefing books. Councilman Grier reported that he and Director of Public Works and Chief of Police had inspected the light at the intersection of Main and Division St. and had concluded that the main reason for confusion on the part of the motorists was that the "walk" signal is too close to the Traffic signal. He suggested moving the "walk" signal or changing the color of same, preferably the latter, since it is a hazard to the lives of the pedestrians at this corner. Council advised that Mr. Cooper should be consulted as to the best method of solving the problem.

Re: Lease Agreement - Roger Steffens - Lake St. Area Public Restroom Facility

Mayor called on City Solicitor to review the prepared lease agreement which will provide for public restroom facilities on property owned by Mr. Steffens on the corner of Lake and Main Streets. City Solicitor advised Council the location would be in the building that was formerly occupied by Poland's Dept. Store and contained a total of 312 sq. feet. The proposed term of the lease is ten years commencing on January 1, 1964 with a rental fee of \$40 per month to be paid semi-annually at the rate of \$240 each period. The City is to install adequate and appropriate plumbing facilities which cannot be removed at the termination of the lease. Motion was made by Councilman Martin, seconded by Councilman Rodgers to approve the lease as presented. The motion was unanimously carried.

Re: Spring Hill Sanatorium Proposal - Sewer Connection

Mayor reviewed the proposal presented by the owner of the Spring Hill Sanatorium, Mr. K. S. Coleman, who has applied for sewer service from the 8" sanitary sewer in Booth Street which serves the Salisbury Armory. Discussion followed in which the matter was tabled until later in the meeting. Later, motion was made by Councilman Grier, seconded by Councilman Rodgers to

grant the request for the sewer service, 100% cost to be born by the owner. The motion was unanimously carried since it was decided the Sanatorium could be considered industrial and not residential.

Re: Johnson's Park Farm - Repairs and Discussion

Mayor reported extensive repairs were needed to the tenant houses on the Farm which belongs to the city by deed of Mrs. Sallie Disharoon dated September 9, 1952. Brief discussion followed in which the matter was tabled until Council could adjourn the regular meeting and reconvene as Board of Directors of the Farm. (This is a legal requirement of the deed).

Later, extensive consideration was given to the recommendation that the three houses on the farm be disposed of either by sale or by demolition. The City has considerable problems keeping the houses in good repair plus the added factor of collecting past due rents. Council advised the Mayor to study the matter thoroughly and proceed with whatever solution he thought best. This was put into a motion by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Re: PUBLIC HEARING - Zoning Variance Request
Truitt St. area - Residential to Commercial

A Public Hearing was held for the purpose of an appeal of the Planning Commission's decision to deny the request of Thomas Owens, et al, to rezone property on Truitt St. from Residential to Commercial. The property is more particularly described as follows: bounded on the West by the Webb Packing Company, on the South by the Baltimore and Eastern Railroad, on the East by Chris-Craft Corp. and on the North by properties zoned Residential "A."

Council President Laws called for discussion from the audience and Mrs. Elizabeth T. Harden questioned: "Why do they want to rezone?"

President Laws requested that Mr. Ham Fox answer the question. Mr. Fox stated he was representing the people that petitioned the Planning Commission to rezone the area. He indicated on a chart the properties and the owners names contained in the petition. He questioned the location of Mrs. Harden's property and was told she owned property at 409 Hammond Street and two lots across the street. She owns a total of four lots.

Mr. Fox stated the reason for requesting the rezoning is that the area is already zoned industrial at both ends. The Webb Packing Company, Chris Craft and the Railroad tracks surround the property in question making it valueless as far as residential property. The original zoning was industrial but when the new zoning ordinance was adopted in 1959 the area was included generally and not specifically causing the property owners to assume their property was one thing when it actually was another. They would have had to study the whole code to find out which lots were effected. As it now stands, it is not very marketable especially since it borders on the railroad tracks. He further stated that he understood the refusal or the denial by the Planning Commission was based on the fact that the requested 150 feet rezoning was not wide enough. He advised the depth of the rezoning could be changed. He also said the only objection he heard voiced at the meeting of the Planning Commission was that once the property was zoned industrial, something might come in the neighborhood which would require a beer license.

Further comment was called for and Mr. Oscar Smith pointed out to Council that he bought property in this area with the guarantee and assurance that it was industrial. He said that he

was under the impression that any property 250 feet from the railroad tracks was industrial. He also said he stood to lose \$2,000 if the area isn't rezoned because the property is worthless as residential property.

Councilman Rodgers and City Solicitor commented that two things were mentioned at the Planning Commission meeting -- one was making the line straight from Webb Packing Co. and the other was making the area to be rezoned deeper. The present zoning line is an arbitrary line and not a boundary.

Councilman Martin stated the thing that worried him is that once it is rezoned industrial, anything could come in -- there would be no control. There are nice residential homes within a short distance of this area that would be effected by extending the present industrial zone.

Councilman Fullbrook observed that if Council solved Mr. Smith's problem, they would only create problems for other property owners.

Questioned as to when he bought the land, Mr. Smith replied, "1944 or 1945. At that time, I came up here and discussed with the City Engineer the zoning and lines and since then it has been moved 350 feet."

Ham Fox offered the information that the advent of the Chris Craft plant caused the zoning to be changed.

Mrs. Harden stated that if the area is rezoned, one of her lots would be one-half industrial and one-half residential. She questioned what would determine the classification if she should want to sell the lot? City Solicitor informed that it could be either.

After further study and consideration, Council concurred unanimously with the motion made by Councilman Rodgers, seconded by Councilman Fullbrook to uphold the decision of the Planning Commission and deny the request for rezoning.

Re: Variance Request - First National Bank

The building inspector presented a proposal from officials of the First National Bank for a spectacular sign to be erected on the Salisbury Blvd. near the Giant Food Shopping Center which would direct attention to the drive in branch of the bank located in this area. It is to be a chasing type arrow with a revolving sign containing the name of the bank. Consideration was given and motion made by Councilman Fullbrook, seconded by Councilman Rodgers to grant the variance request.

Re: Appearance - Mrs. Thomas Mitchell - re Building Code Enforcement

Mrs. Mitchell appeared before Council to request an extension of time on notices received from the building inspector. These notices were sent on July 22 and directed her to bring her rental property on Delaware and Tangier Aves up to code standards. She also requested permission to build bathrooms onto the rear of the property, taking in bedroom windows in some cases. This request was not feasible in that there would be no ventilation and would be a fire hazard because of the lack of exits and air.

Mayor Frank Morris called the rental property a "disgrace to the City." He told Mrs. Mitchell in plain language what he thought about this property and said, "If something is not done now, five years from now it will be a worse trap than it is today."

Mrs. Mitchell asked, "What would you advise, then?"

Mayor Morris, in no uncertain terms, told her to "Vacate the property immediately, bring it up to existing building standards and codes or else clear the land."

Mrs. Mitchell, in answer to direct question, said that she had owned the property since 1946. Rents from the property were figured to be at least \$5,000 per year. Council agreed with the Mayor's recommendations to Mrs. Mitchell and the building inspector was instructed to enforce the codes immediately and to the letter.

Mayor reported a Housing Study Commission was working quietly and efficiently to speed up the matter of bringing all sub-standard housing up to a level the City could be proud of.

Re: Appearance - Russel Davis - Esso Oil Co.
Trailer Ordinance Variance Request

Mr. Davis appeared before Council to request permission to establish a "Training Trailer" at William's Esso Station at Main St. and the Boulevard. This trailer is used for a mobile classroom to upgrade their dealers and teach them new methods of selling, etc. The Trailer is to be occupied Monday through Thursday from 8:30 to 4:30 for a three week period beginning November 3. It will require an electric hook-up only since sanitary facilities at the station are to be used. Discussion followed in which City Solicitor pointed out that the request could not be considered as a variance to the Trailer Ordinance because of the wording of the Ordinance. Therefore, he advised the Ordinance would have to be amended in order for this request to be granted. Motion was so made by Councilman Rodgers, seconded by Councilman Martin and carried unanimously. Council indicated to Mr. Davis that he could proceed with plans for the Trailer Training location at William's Esso Station.

Re: Appearance - Retailer's Association -
Progress Report - Parking in R-17 Project

Members of the Salisbury Retailer's Association appeared before Council to obtain a progress report on parking in the R-17 Project and more specifically, on the Cavanaugh Property in relation with Christmas Shopping. They questioned when they could expect meters on the property, what are the long-range plans and what was the status of the Circle Avenue Bridge.

Mr. Livingston of the Planning Office was asked to report to the group. He informed them that the Rounds Building would be demolished very soon; an extension of the contractor's contract was being asked for at this meeting to accomplish this. He advised there would be 106 spaces including the Rounds, Cavanaugh and E. Market property along the River. Burt Gordy of the Engineering Dept. advised there were already 89 spaces in the Central Business District, making a total of 195 spaces. The area will be temporarily lighted and surfaced, meters will be installed temporarily also. The entrance and exits will be on Camden Street and an approximate date of November 1 was given as the completion of the complete temporary installation of the lot.

Mr. John Hess questioned progress on the Shore Radio building and was told that negotiations were being pushed. Mr. Alvin Benjamin questioned why meters were being installed instead of attendants. Answer to this was that meters were faster and would not limit access to the lots.

In answer to the Circle Avenue Bridge question, the group was told that it will be a part of the City's responsibility and will be contained in the contract with George, Miles and Buhr.

The Engineering contract has not been approved by the Federal Aid Agency yet. Councilman Rodgers suggested that Mr. Livingston meet with the Retailers at their next meeting and explain more in detail the plans and progress of the Project.

Mayor Morris thanked the merchants for coming up and mentioned that the City appreciated what remodeling has been done to improve the appearance of the backs of their stores facing Route 50.

Before leaving, the group questioned whether or not parking would be allowed on Rt. 50 for the Christmas season. Council informed that it was doubtful the S. R. C. would allow this again this year. Later, in connection with this question, Chief of Police Chatham advised Council he would recommend no parking on Rt. 50. Councilman Grier agreed with this recommendation and motion was made to this effect by Councilman Grier, seconded by Councilman Rodgers.

Re: Ordinance No. 872 - 2nd Reading

City Solicitor briefly reviewed Ordinance No. 872 which is the repeal of the "Going Out of Business" license section of the Code. It reads:

AN ORDINANCE of the Council of the City of Salisbury repealing Sections 10-1 through 10-8 comprising Article I of Chapter 10 and entitled "Bankrupt, Fire, and Closing-Out Sales," of the Salisbury City Code, 1959.

There being no question or change, motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve Ordinance No. 872 for final reading.

Re: Resolution No. 27 - 2nd reading

City Solicitor next reviewed Resolution No. 27 which reads:

A RESOLUTION of the Council of the City of Salisbury proposing amendment of the Charter of the City of Salisbury by amending Sections 60, 76, 87, 91 and 93 of Article VII thereof, in order to conform to the uniform State-wide July 1 to June 20 fiscal year prescribed by Chapter 825 of the Acts of 1963 of the General Assembly of Maryland, approved May 7, 1963.

City Solicitor confirmed the fact that June 15 was to be the final date for striking the budget and on motion by Councilman Grier, seconded by Rodgers, Resolution No. 27 was passed.

Re: Ordinance No. 873 - 1st reading

City Solicitor introduced Ordinance No. 873 to Council, calling to their attention the provisions contained. The Ordinance reads: AN ORDINANCE to regulate and license "Bankrupt, Fire and Closing-Out Sales" by addition of Article I, Sections 10-1 through 10-5, of the Salisbury Code of 1959.

Provisions are as follows: 30 days with permit renewal by Council. The permit must be displayed in the window. The business must have been established for 6 months. The license fee is set at \$5 for the first permit. Motion was made by Councilman Grier, seconded by Councilman Martin to approve Ordinance No. 873 for 1st reading.

Re: Northwood Annexation

City Solicitor presented a petition signed by 33 persons owning property in the Northwood Area. Two are registered to vote. Of the two, one signed the petition meeting that requirement

for annexation (25% of the voters must sign.) Another requirement is that 1/4 of the property assessment must be represented. Total assessment is \$256, 218. Signers of the petition own properties worth \$91,767. (1/4 would be \$64,054.) Twelve of the owners live in the area.

Councilman Fullbrook voiced strong opposition to the annexation, saying that, in his opinion, "the City has enough taxable base to do what we want with without going out and taking in more land." He also questioned if any promises or agreements had made to the property owners.

City Solicitor advised that there have been no verbal promises made other than those written in the petition signed by the property owners and that Mr. Raymond Weisner had done all the talking to the people in the area. He introduced Resolution No. 28 which reads as follows:

A RESOLUTION of the Council of the City of Salisbury proposing the annexation to the City of Salisbury of a certain area of land situated contiguous to and binding upon the northerly corporate limits of the City of Salisbury, known as the "Northwood Area," bounded as herein-after set forth; and providing for the conditions and circumstances applicable to the proposed change in the boundaries of the City of Salisbury.

City Solicitor explained that necessary newspaper advertising has to be held as well as a Public Hearing on the matter in order to go ahead with annexation. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried with Councilman Fullbrook voting No and Councilman Grier voting affirmative, but with reservations. Councilman Martin said he would like to go on record as saying he believed there is a potential in this area that should be developed.

Re: R-17 - Addition to Demolition Contract

Mr. Livingston reported this step was necessary because approval must be received from the Philadelphia Urban Renewal Office for any change in a contract amounting to a sum over \$1,000. There will be an additional \$1,025 charge for the demolition of the Rounds Building to be included in the Cavanaugh Property Demolition Contract. It will go to the same contractor and concurrence by the Council is recommended. This concurrence was given on motion by Councilman Grier, seconded by Councilman Rodgers and unanimously carried.

Re: Award of Bids: (Copies attached)

1. 500 Tons #7 Maryland Stone - Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried to award to Bethlehem Limestone Company, Steelton, Pa. in the amount of \$1,875.00.
2. Iron Pipe and Mechanical Joint Tees and Sleeves - Motion was made by Councilman Grier, seconded by Councilman Martin to award to U. S. Pipe and Foundry Co., Baltimore in the amount of \$331.07.
3. Darling No. 55 - 10" Gate Valve and 4" Gate Valve - Motion was made by Councilman Martin, seconded by Councilman Rodgers to grant permission to purchase the valves as recommended by the Purchasing Agent from the Darling Co. for \$216.45.
4. Sale of Surplus Snow Plow - Motion was made by Councilman Rodgers, seconded by Councilman Grier to accept bid of Mr. Harvey Mears of Chincoteague, Va. in the amount of \$100.00 for surplus snow plow stipulating the amount to be paid in cash in advance.

5. Parking Meters, New and Replacements - Mayor reported to Council that an investigation of Parking Meters has been made by Mr. Cooper and Mr. Sickmund and that two of the models recommended were to be demonstrated by the Purchasing Agent. Mr. Sickmund explained the features of both meters, giving reasons for his recommendation of the automatic Park-O-Meter. Those reasons are as follows: we already have parts on hand for repairs for this meter, their bid was low, it would standardize the City's meters in that we already have this type, there is only one coin slot which cuts down on loss on the part of the paying public, there is provision for making double or dual meters out of extra yokes.

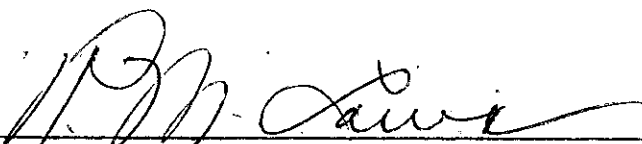
Further discussion brought about the decision to accept the recommendation of the Purchasing Agent and motion to this effect was made by Councilman Martin, seconded by Grier, to purchase the meters from the Park-O-Meter Company - Magee-Hale, Oklahoma City, Okla. in the amount of \$37.05 each.

Re: New Business

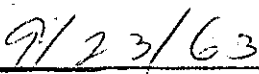
Councilman Rodgers brought up the subject of the new Post Office to be built in Salisbury and suggested it would be wise for Council to write to the Post Office Dept. recommending that this matter be given immediate attention. He referred to letters written by the Chamber of Commerce and the County Commissioners urging that plans for building the Post Office be put into effect at a location suitable for Postal needs and requirements. Both these organizations do not recommend any specific location, just that something be started. Council concurred with Councilman Rodgers suggestion and after putting it into the form of a motion which was seconded by Councilman Fullbrook, Councilman Rodgers requested that the Clerk write a letter similar to the text of the letter sent by the County Commissioners to the Postal Officials as soon as possible.

Treasurer reported for Council's information that the Social Security administration representative had been in and after going over records of S. S. earnings, recommended an additional \$700 be paid this year to come from those elected and appointed officials who do not have provision for this benefit in their City earned salaries.

There being no further business to come before the Chair, the meeting adjourned at 11:10 p. m.


President


City Clerk


Date

CITY OF SALISBURY, MARYLAND

Meeting #26 (Regular)

October 14, 1963

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, presiding

Councilman David Rodgers
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Police Chief, W. Chatham; Dir. Public Works, P. Cooper; Building Inspector, J. Pettus; Acting Planning Dir., W. Livingston; Member of the Press and interested parties concerned.

Re: Convening, Approval of Minutes of Meeting
No. 25 and Special Meeting held on Sept. 17, 1963

The meeting was convened in the regular manner at 8 p.m. in City Hall. Motion was called for approval of the minutes of the previous meeting and duly made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried. Another motion for approval of the minutes of the special meeting held on September 17 was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried.

Re: Mayor's Opening Remarks.

Mayor Frank Morris presented copies of a release concerning the Layton-Krueger incident and subsequent warrant and arrest of Mr. Layton. A copy of this release is attached to these minutes. Mayor then introduced Mr. Layton who read a prepared statement which is also attached and which states his side of the matter and requests Council to petition the State Legislature to review present laws governing petty warrants and arrests as compared to serious crimes, warrants and arrests and request that a distinction be made between them. Mr. Layton quoted Mr. Grier concerning a remark made by the Police Chief and Councilman Grier corrected the interpretation of this remark. Also it was noted by Councilman Grier that the minutes of the special meeting should read "two Councilmen were present" instead of the recorded three since he did not arrive until the meeting was over.

Mayor presented Prof. A. L. Fleming who informed Council as to the progress of the Mayor-Manager Study Commission Report. He also invited the Councilmen and the Mayor to attend their meetings and offer any comments or questions they may wish. He assured Council the Commission has not been idle and that they would be notified very soon of the next meeting.

Mayor called Council's attention to an agreement with the E. S. P. S. Co. and recommended accepting it as presented. It concerns the street lights to be placed in the new parking facilities located on the former Cavanaugh property. Concurrence was given by Council on the matter. (4)

Mayor asked Council to consider granting the Post Office Dept. the area in Cranberry Meadows free of charge for their building purposes. Discussion revealed that Council was unanimous in their rejection of this proposal because the benefits derived would not be enough to warrant such a generous gift.

Mayor next proposed that Council adopt a resolution offering the City as permanent headquarters for the D. P. I. Chicken Festival. Discussion followed in which several of the Council-

men indicated that this might cause ill-feeling with the rest of the Peninsula and advised it would be better to just offer the City's facilities to the D. P. I. to use whenever they saw fit and to assure them they would always be welcome in Salisbury.

Re: Request - Seventh Day Adventist Congregation
for Temporary Tent-like Structure

Council unanimously concurred with the recommendation of the Building Inspector to grant permission to the Seventh Day Adventist Church to erect temporary facilities for the purpose of revival services on the corner of Priscilla and E. Main Sts. for a period of three weeks.

Re: White St. -Extension of Water Service

Discussion followed the request presented by Mr. Cooper of Mr. John J. Pryor to extend water service to his property and also that of Mr. McLane on White Street. It was unanimously decided to follow established policy and not extend these services outside the City limits to residential properties. The request was denied.

Re: River Dumping - Sanitary Connections -
Recommendations for action

Director of Public Works, presented a summary of findings resulting from a meeting with the Dept. of Health. They are concerned about the pollution of the branches of the Wicomico River located in Salisbury because of the Oyster Industry and the effect this pollution is having on the industry.

Investigation found many services emptying into the River that the City knew nothing about. At least 18 properties empty raw sewage into the River. It was recommended that these people be served notice to correct this right away and that the Bureau of Inspections be directed to police them once they have indicated they have complied. Thirty days notice was recommended as the time limit. It was pointed out that the City owns two of the properties involved -- the Bandstand in the Park and the Water Plant. Both locations require lift stations to be built but Council recommended moving the restroom facilities from the Bandstand and locate them in the Park where no lift station will be required.

The following action on the recommendations of the Public Works Dept. was taken:

1. Eighteen properties including those of E. Dale Adkins, R. H. Hodgson, the Atlantic Refining Co., L. W. Gunby Co., W. B. Tilghman, Deer's Head Realty, Eva Smith, Mrs. Mary Richardson, Larmer Corp., J. Wallace Messick, Raymond Koffel, Lewis McBriety and the City of Salisbury should be notified immediately to connect into the City sewer within 30 days, tapping charges to be borne by the property owner and notice to be served by the Sheriff with the compliance policed by the Bureau of Inspections. Motion to approve was made by Mr. Rodgers, seconded by Mr. Martin.
2. Sherwood Oil Co. - Lake Street, Atlantic Oil Co. - Mill Street and the six properties noted in the attached report on Small Street are the responsibility of the City. Motion was made to approve this recommendation by Mr. Martin, seconded by Mr. Grier.
3. Feldman, Marmer and Brewington properties - recommended that they be required to tap into available services and pay the tapping charge of \$165 each. Motion to this effect was made by Mr. Rodgers, seconded by Mr. Grier.
4. Paul and Mabel Phillips - recommended that they tap into the City's service at the City's cost. Motion to approve this was made by Mr. Martin, seconded by Mr. Fullbrook.

5. Jenkins Brothers - recommend that they be required to tap into the City's service in the required time.

Council summarized that only those properties whose sewage goes directly into the River will be charged the tapping fee. The others have assumed they were already in the City's service.

Re: Ordinance No. 873 - 2nd reading

Ordinance No. 873 was introduced at the meeting held on September 23 and reads as follows: AN ORDINANCE to regulate and license "Bankrupt, Fire and Closing-Out Sales" by addition of Article I, Sections 10-1 through 10-5, of the Salisbury Code of 1959.

City Solicitor reviewed the ordinance and after discussion, motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve the ordinance for final reading.

Re: Ordinance No. 874 - 1st reading

City Solicitor reviewed Ordinance No. 874 which reads as follows: AN ORDINANCE of the City of Salisbury amending Section 13-43 of the Salisbury City Code, by repealing sub-section (b) thereof imposing a 2-days-per-week limitation on use, and by changing the designation of sub-sections (c), (d) and (e) to sub-sections (b), (c) and (d), respectively.

This ordinance removes the two days per week restriction on the Trailers in City limits. It was required in order to grant permission for a training trailer to be used by the Standard Oil Co. to up-grade their Dealers in the community. Motion was made to approve the Ordinance for 1st reading by Councilman Fullbrook, seconded by Councilman Grier.

Re: Harrison Deed - City Property- N. Park Drive

City Solicitor presented a deed between the City and Philip Harrison for a small parcel of land on North Park Drive. Approval of the deed was granted on motion by Councilman Fullbrook, seconded by Martin and unanimously carried.

Re: Code Re-printing - Michie Co.

City Solicitor reported that correspondence from Michie City Publications Co. (which is the company that printed our Code) had been received and confirmed the fact that the supplement needed to bring the Code up to date will be printed at a cost of \$9.00 per page. He recommended that they be instructed to proceed with the printing and concurrence was given on recommendation by Councilman Fullbrook, seconded by Councilman Martin. Funds for this expenditure will be included in the 6 Month Budget which is forthcoming.

Re: Award of Bids: (Copies attached)

1. Water Main Construction - Motion by Rodgers, seconded by Grier to award to Geo. Wilkinson in the amount of \$30,061.55.
2. Sewer Main Construction - Motion by Grier, seconded by Rodgers to award to A. P. Isakson, Inc. in the amount of \$3,137.50.
3. Gunnite Repair to Schumaker Dam - Motion by Rodgers, seconded by Martin to award to Pressure Concrete Co. in the amount of \$4,869.00.
4. Patching Material - Motion by Rodgers, seconded by Grier to accept the recommendation of the Purchasing Agent and purchase from Koppers Co., Inc. for \$1,905.50; funds to be transferred to Account 32-320 although it was not stipulated which account to transfer it from.

5. Rescue Body for Fire Truck - It was recommended on motion by Martin, seconded by Rodgers to award to S. J. Meek's in the amount of \$5,074 provided the company of Swab Wagons of Elizabethville, Pa. is inspected by the Purchasing Agent and Fire Chief Taylor for assurance that they can build the Rescue Body to specifications.
6. Pointing, Painting and Waterproofing Fire House #1 - Motion was made by Rodgers, seconded by Fullbrook to award to Lewis Bros. Enterprises, Inc. as recommended by the Purchasing Agent and Tom George in the amount of \$3,685.00. A transfer to account No. 21,237 will be required from another account which was not stipulated in the motion.
7. Engine Assembly - 1957 2 - 1/2 Ton Truck - Motion was made by Councilman Grier, seconded by Rodgers to accept recommendation of the Purchasing Agent and purchase a new engine assembly for S3 for \$442 from Oliphant Chevrolet Co.

Re: Recertification of Workable Program - U. R.

The program is an evaluation of the City's activities during the past year compiled in Chart form, statements, and copies of budgets and various reports issued by the City Departments. No new activities requiring Federal financial assistance can be started unless the workable program is renewed each year and approved by the Council. Motion was therefore made by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried to recertify the program as recommended.

Re: Approval of George, Miles and Buhr Contract-Md. R-17

Approval of this specific contract to cover supervision of demolition activities within the R-17 Project with the firm of George, Miles and Buhr was granted on motion by Councilman Martin, seconded by Councilman Fullbrook and carried unanimously. A total of \$700 payment is required.

Re: Approval of Main, Lafrentz and Co. - Accountants on R-17

Necessary approval of contract for accounting services in R-17 in the amount of \$3,500 was granted to the above captioned firm on motion by Councilman Martin, seconded by Councilman Fullbrook. All accounting services in U. will be handled by this firm but it is necessary to approve this contract separately.

Re: Request for extension of Negotiator's Contract Sheldon Seidel - R-17

This extension (45 days) is necessary because of the many delays stemming from the reluctance of property owners to negotiate until court cases in R-19 are settled. Motion to extend the contract was made by Councilman Fullbrook, seconded by Councilman Martin.

Re: Request to renew Negotiator's contract R-19 Frank Maher

Acting Planning Director recommended that the contract of Mr. Maher be renewed under the original terms and conditions since the court cases and low concurrence prices have stopped all negotiations. Council decided to table the matter for the time being. This was formally done on motion by Councilman Fullbrook, seconded by Councilman Martin.

Re: R-19 - Request to provide additional appraisal services - Alfred Truitt

The reason for this recommendation as explained by Mr. Livingston is that it has become

necessary to compile additional information concerning comparable sales that relate to properties in the Md. R-19 Project in order to re-establish concurrent prices. Mr. Truitt was recommended because of his first hand knowledge of local land sales and data. His fee for the service will be \$200 for two days work which will be paid by the City who will be reimbursed by the Urban Renewal Agency. Motion to approve this recommendation was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Re: Request for City Solicitor to provide Legal
Services to the U. R. Office

Recommendations, reasons and scope of services for this request are included in an attached letter which will be a binding agreement if accepted by the Council. The request is made in accordance with Section 30-2-1 of the U. R. Manual in which the City agrees to furnish litigation, title and financing as well as other services of the general nature through its law department. Motion was made by Councilman Fullbrook, seconded by Councilman Martin to approve the request as presented in the formal letter of agreement.

Re: New Business

Councilman Rodgers requested that the Building Inspector be instructed to investigate and recommend the necessary action to remedy condition on the corner of Pennsylvania and Camden Avenue. A brick post blocks the view of approaching vehicles and is a hazard to the lives of motorists coming out of Pennsylvania Ave. onto Camden Avenue.

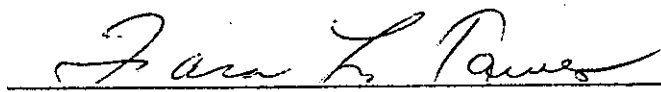
Councilmen Fullbrook, Rodgers and Grier requested that the Building Inspector be asked to investigate and recommend appropriate action to have the property located at the corner of Monticello and Riverside Drive cleared of rubble, junked automobiles, etc. immediately.

City Solicitor reported that settlement of the George Victor Taylor property in the South Blvd. Project has been accepted and a draft signed in the amount of \$6 ,000.

There being no further business to come before the Chair, the meeting adjourned at 10:15 p.m. to meet in Executive Session for discussion of R-19 Appraisals.



President of Council



City Clerk

10/14/63

Date

INTER OFFICE MEMORANDUM

October 9, 1963

To: Mayor and Council
 From: Gordon B. Siskind, Purchasing Agent
 Subject: Sanitary Sewer Construction - Glen Avenue

Proposal No. 17-63-2 was mailed on September 9, 1963 for construction of sanitary sewer on Glen Avenue for Manhattan Shire Co. Bids were opened Friday September 20, 1963 at 10 A.M.

Below is a tabulation of the bidding:

BIDDER	TOTAL BID	BID TYPE
A. F. Isakson Inc. Salisbury, Maryland	\$3,137.50	Low of Bid
Geo. M. Wilkins Salisbury, Maryland	1,531.20	\$250.00
Hagell Construction Co. Dever, Colorado	No Bid	
George & Lynch, Inc. Wilmington, Del.	No Bid	

I recommend the Contract be awarded to A. F. Isakson, Inc. on their low bid of \$3,137.50.

The funds for this project are to come from the 1963 Bond Issue.

Very truly yours,

Gordon B. Siskind

GBS/c
 cc: 2 for Council

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: SANITARY SEWER CONSTRUCTION (Glen Ave.)

DATE: 9-20-63

CONTRACT NO. 17-63-S

Description of items Proposed	Quantities Proposed	NAME AND LOCATION OF BIDDERS							
		A. P. Isakson Salisbury, Md.		Geo. Wilkinson Salisbury, Md.					
		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1. Excavation for & furnishing & laying 6" extra heavy duty soil pipe.	35 L.F.	3.20	112.00	4.00	140.00				
2. Excavation for & furnishing & laying 10" extra strength clay sewer pipe W/wedge lock Type "O" joints, or approved equal, 8' to 11' deep, including 10" stub eastward.	465 L.F.	4.20	1,953.00	5.03	2,338.95				
3. Manholes complete except frames & covers.	8 V.F.	26.00	208.00	28.00	224.00				
4. Furnishing & placing manhole frame & cover.	1 Ea.	54.50	54.50	60.00	60.00				
5. Furnishing & placing CR-8 Limestone material (J.E.Baker Co.)	75 Tons	8.00	600.00	7.75	581.25				

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: SANITARY SEWER CONSTRUCTION (Glen Ave.)

DATE: 9-20-63 CONTRACT NO. 17-63-S

Description of Items Proposed	Quantities Proposed	NAME AND LOCATION OF BIDDERS							
		A. P. Isakson Salisbury, Md.		Geo. Wilkinson Salisbury, Md.					
		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
6. Furnishing & placing #10 Bluemount stone screenings	30 Tons	7.00	210.00	7.00	210.00				
	TOTAL		\$3,137.50		\$3,554.20				
	BID BOND		5% of Total Bid		\$250.00				

INTER OFFICE MEMORANDUM

October 11, 1963

To: Mayor and Council
 From: Gordon B. Dickman, Purchasing Agent
 Subject: Grute Repair to Schumaker Dam

On October 4, 1963 we mailed out Proposal No. 20-42-10, Grute Repair to Schumaker Dam Spillway, Schumaker Pond. This bid was received and opened on Friday, October 11, 1963 at 10:00 A.M.

Below is a tabulation of the bidding:

<u>ESTIMATE</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>TOTAL</u>
Pressure Concrete Gen. Wall Church, Va.	\$4,679.00	\$190.00	\$4,869.00
Joseph A. Mc Collum, Inc. Hartman, N.J.	\$5,560.00	\$300.00	\$5,860.00
Hascary Resurfacing & Con. Baltimore, Md.	\$9,750.00	\$225.00	\$9,975.00

I recommend the contract be awarded to Pressure Concrete Gen. Co. on their low bid of \$4,869.00.

The balance of Budget Account No. 71-400, Grute Treatment Schumaker Dam is \$6,000.00.

Very truly yours,

Gordon B. Dickman

GBD/s
 cc: Mayor Council
 E.B.

CITY OF
SALISBURY,
MARYLAND

TABULATION OF BIDS

PROJECT: Gunite Repair to Schumaker Dam Spillway

DATE: October 11, 1963 CONTRACT NO. -20-63-SD

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS							
		Pressure Conc. Falls Church, Va		Jos. A. McCollum Marlton, N.J.		Masonry Resurf. Balto., Md.			
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. All work covered under this contract shall be lump sum basis	Lump Sum		4,679.00		5,560.00		9,750.00		
2. Additional sand- blasting and flash coating for surfaces not mentioned in the contract	500 S.F.		190.00		300.00		225.00		
	TOTALS		4,869.00		5,860.00		9,975.00		
	BID BOND	5%		Cert. Check \$500.00		\$500.00			

INTER OFFICE MEMORANDUM

October 10, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Material for Winter Street Patching.

I have received Requisition No. 1051 dated September 17, 1963 for the following material:

1. 1400 Gal. Road No. 1

2. 3750 Gal. Road No. 2

A letter for quotation was sent to Hoppers Company, Inc. on September 25, 1963. The quotation from Hoppers Company, Inc. was received today, their price is 0.37 per gallon.

The material is requested for early morning arrival on Tuesday, November 5, 1963.

The total is 5150 gallons at 0.37 per gallon is \$1,935.50.

Permission is requested to issue a purchase order for the above material.

The balance of Budget Account No. 32-320 as of this date is \$1,461.32. A transfer of funds will be requested by George Elliot.

Very truly yours,

Gordon B. Richmond

GHS/s
cc: 3 for Council

MEMORANDUM

October 11, 1963

To: Mayor and Council
 From: Gordon B. Sickman, Purchasing Agent
 Subject: Rescue Body for Fire Department.

On September 16, 1963 we mailed out Proposal No. 4-10-61-(2) with blue print asking for bids on one (1) Rescue Body to be mounted on our International CO-1850 Cab and Chassis.

Bids were received and opened on Wednesday, October 9, 1963. Bids were mailed to five (5) suppliers, we received three (3) three bids, one declined.

Below is a tabulation of the bidding:

BIDDER	ITEM #1	ALTER #1	ALTER #2	TOTAL
Shore Fire Equip. Salisbury, Md.	\$6,915.30	\$153.00	\$900.00	\$7,968.30
Delivery 150 Days				
Glen M. Gilbert College Park, Md.	5,226.00	75.00	739.00	\$6,040.00
Delivery 180 Calendar days - 120 working days				
S. J. Meckel's Son Baltimore, Md.	\$5,200.00	\$4.00	700.00	\$6,004.00
Delivery 75 days after receipt of chassis				

In view of the fact this is the second time this proposal has been bid I would like to make the following recommendations:

1. The council authorize the purchase of the low bid of S. J. Meckel's Son at \$6,004.00, with the stipulation that an inspection of Bush Wagon Co., Inc. of Elizabethtown, Pa. be made and that assurance is made that they can do the Rescue Body in a suitable and acceptable manner.

2. The Purchasing Agent is authorized to execute the agreement for the City upon assurance Bush Wagon Co. can build and deliver the needed equipment according to our specifications.

In reviewing the specifications against those submitted I find that they meet and exceed those set up and approved for the City of Salisbury.

Very truly yours,

Gordon B. Sickman

DBS/s
 cc: B for Council
 Fire Chief

INTER OFFICE MEMORANDUM

October 10, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Pointing, Painting and Waterproofing Fire House #1

On September 16, 1963 Proposal No. A-11-63-(2) for the subject work was mailed to five (5) contractors. The bids were opened on Tuesday, October 8, 1963 at 10 A.M.

J. Roland Baskie & Sons, Inc. declined, stating they had several previous commitments. Three firms did not bid.

The bid we received was from Lewis Brothers Enterprises, Inc. The break down of their bid is below:

Item #1: Cleaning and pointing all joints in exterior	\$2,175.00
Item #2: Waterproofing exterior brick work	755.00
Item #3: Preparing and painting wood, exterior	865.00
Total	\$3,795.00

Lewis Brothers Enterprises, Inc., will allow a 5% discount for doing the complete job. This total is \$3,605.00.

I recommend that the Contract be awarded to Lewis Brothers Enterprises, Inc. on their low bid of \$3,605.00. This is the second time this project has been advertised; the first bid was \$4,670.00. Thomas E. George, Jr. also recommends the bid be let to Lewis Bros. as stated in his letter of October 8, 1963. Letter is attached to the original of this Memorandum.

The balance of Budget Account No. 21-237 is \$1,177.25. I would request a transfer of funds to accomplish this work.

Very truly yours,

Gordon B. Sickmund

ms/s
cc: 3 for Council
File Chief

CITY OF SALISBURY, MARYLAND

Meeting #27 (Regular)

October 28, 1963

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard M. Laws, Presiding

Councilman Harry Fullbrook
Councilman David Rodgers
Councilman Paul Martin

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper; Acting Planning Dir., B. Livingston; Chief of Police, W. Chatham; Dir. Bur. Inspections, J. Pettus; Members of the Press, Interested Parties concerned.

Re: Convening - Approval of Minutes, Previous Meeting

The meeting opened in the usual manner of repeating the Lord's Prayer. Motion was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to approve the minutes of meeting #26 as written.

Re: Housing Study Committee Appearance

Adhering to the Agenda, Council President called on the Mayor to introduce members of the Housing Study Committee who are as follows: Oscar Carey, Charles Chipman, William Hull, Shelby Jarman, Henry Parker, David Stein and A. Danner Frazer, Chairman. The Mayor commended them on their efforts and stated that this report was a responsible action by a responsible group. He called attention to the findings contained in the report, especially the conclusion that suitable housing needs for the community could be developed by private enterprise rather than by Federal assistance and concluded by informing the committee that their work was so well done, they could be sure they would be called upon for future committee work.

Re: Aerial Photo of Salisbury

A representative of Thurston Studios appeared before Council to present for sale, an enlarged framed, color photoengravure of an aerial view of the City. Council agreed on motion by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried to purchase the picture for the Council Room. The funds for the purchase are to come from the Mayor's Contingency Fund, #40-229.

Re: Ordinance No. 874 - 2nd Reading - Amendment to Trailer Usage Ordinance

City Solicitor reviewed Ordinance No. 874 briefly for Council's information and since no changes or amendments had been made since its original presentation, the Ordinance was approved for second and final reading on motion by Councilman Grier, duly seconded by Councilman Rodgers and unanimously carried.

Re: Execution of Deed - Booth Development Co.

City Solicitor presented a deed to the Booth Development Co. which conveys to them, as set forth in Ordinance 683, a narrow strip of land which was the residue of Benefit Street. This street was closed and abandoned as a public street by Ordinance 863. Motion was made by Councilman Grier, seconded by Councilman Martin and unanimously carried to approve the deed as presented.

Re: Resolution No. 31

City Solicitor presented and reviewed Resolution No. 31 which advises the City Solicitor and other proper officials to file property condemnation suits for the acquisition of certain properties in "Northside" U. R. Project, No. 3, Md. R-19. He advised that the following properties lying within the Federal Project area be omitted because agreement has been reached on these properties:

<u>Block</u>	<u>Parcel</u>	<u>Owner</u>
6	1	James W. Taylor, Jr. and Anna Pauline Taylor
6	5	" " " " " " " "

Motion to approve the Resolution as amended was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously.

Re: Resolution No. 32

City Solicitor next introduced Resolution No. 32 authorizing the City Solicitor and other proper officials to file property condemnation suits for the acquisition of certain properties in "Central Business District" U. R. Project, No. 1, Md. R-17 excluding the following:

<u>Block</u>	<u>Parcel</u>	<u>Owner</u>
B	10	Orlando V. Wootten
C	4	Pauline E. Taylor

and including the following:

B	11	V. F. W.
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Motion was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried to approve the Resolution as corrected.

Re: Resolution of Commendation to City Patrolman, Carl D. Webster

Motion was made by Councilman Rodgers and unanimously carried after a second by Councilman Grier for the Council to present a resolution commending the alert action of Patrolman Webster who saved the life of Mr. P. Elliott Burroughs by applying mouth-to-mouth resuscitation successfully after Mr. Burroughs was stricken with a heart attack in the Wicomico County Court House on October 28, 1963.

Re: Request for Water Main Construction - Roger Steffans - Park Manor

Director of Public Works presented a request, based on a 1955 agreement with the city, from Mr. Steffans for the construction of a water main to a property in Park Manor via E. Vine Street

extended. According to the agreement, Mr. Steffans will place the line and the City will own it and maintain it. Motion to grant the request was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried.

Re: Landscaping - Playgrounds - Doverdale and Lake Street

Mr. Cooper presented plans and specifications for landscaping the Lake Street and Doverdale Playgrounds, stating that Chesapeake Nurseries had drawn up the plans and made a bid on the project for Lake Street Playground in the amount of \$866.50. Mr. Cooper requested Council's permission to go ahead with the necessary bid advertising and subsequent permission to award to the low bidder not to exceed the \$866 bid of Chesapeake Nurseries.

Council President questioned where the funds for this project were to come from and was told that sufficient funds were budgeted for this expenditure in the 1963 Budget. Motion was made by Councilman Martin, seconded by Councilman Grier and unanimously carried for Mr. Cooper to proceed with the necessary arrangements for landscaping the Lake Street Playground.

In a separate motion made by Councilman Martin, seconded by Councilman Grier, Mr. Cooper was authorized to proceed with landscaping plans for Doverdale Playground as well. No low bid price was mentioned but Chesapeake Nurseries had estimated the two playgrounds to cost \$1,703.50.

Mr. Cooper also suggested landscaping for the new Police Headquarters with stock from the City Park.

Re: Approval of Consultant for Water System Improvements

Mr. Cooper summarized his reasons for hiring consultants for the above mentioned purpose. He feels the situation calls for consultation from people with more experience than we have. He suggested that the firm of Malcolm Pirnie Associates of New York be hired as the consultants. If they are hired, they propose to study and report on the following:

1. Reconditioning of existing wells.
2. Treatment of the water to minimize its aggressiveness and the resulting problems of color and turbidity in the mains.
3. Evaluation of the adequacy of the existing aerating and degasifying equipment.
4. Scheduling a main flushing program for best results with minimum disturbance to the distribution system.
5. Operation of the sewage treatment plant and consideration of appropriate provisions to be included in a sewer Ordinance.

Considerable discussion followed the presentation of the proposal concerning the need for additional consultant services. Councilman Fullbrook stated he thought there had been too many surveys and not enough improvements made. He asked that a definite program saying what was going to be done and when should be presented to the Council. General agreement was voiced to this suggestion.

Mr. Cooper pointed out that this item was budgeted for in the 1963 Budget and he was asking for Council authorization to hire the recommended firm because they are leaders in their field.

Motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to approve the hiring of the recommended consulting firm, Malcolm, Pirnie Assoc. Mr. Robert Mitchell and Mr. John Foster are the two representatives Mr. Cooper selected from a proposed list of their associates and their salary will be \$160 per day plus expenses.

Re: Parking Meter Time Limits

Mr. Cooper reported for Council's benefit that the Retail Merchants had agreed with the proposed enforcement of parking meter time limits from 8 a.m. until 9 p.m. daily with a five hour time limit per meter. One hour will cost 10cents, one-half hour will cost 5cents. These regulations are to be City-wide with only a few exceptions in the hour-half-hour cost.

Re: Walk-Don't Walk Signal - Main & Division

Mr. Cooper reported that a study of the Walk-Don't Walk Signal situation on the corner of Main and Division Sts. brought about the recommendation to change the green "Walk" signal to amber at a cost of \$256. Motion to approve this recommendation was made by Councilman Grier, duly seconded by Councilman Martin and unanimously carried.

Re: Mayor's Remarks

1. O. Henry Wilson Letter - This letter protests the Northwood Annexation. Council President Laws corrected Mayor's observation that Mr. Wilson did not have property in the City Limits. He has seven rental properties.

2. Photoenlarger - Council unanimously concurred with Mayor's suggestion to donate the Photoenlarger to the Wi Jr. High School as proposed in a Memo from the Purchasing Agent.

3. Proposal for School Guard - A letter was received from Mr. John Hess of the Salisbury State College Campus School P. T. A. requesting the City to help with the cost of supporting a School Crossing Guard on the corner of Loblolly Lane and Camden Avenue. Council unanimously agreed they would have to abide by established policy of supporting school guard requests for schools within the City Limits only. The City Clerk was instructed to notify Mr. Hess of Council's decision and suggestion that the P. T. A. help the County support the guard for this location.

4. Ambulance Fee Report - Council discussed the proposal to change the Ambulance rates and agreed that some of the burden of supporting the ambulance should be taken off the taxpayer and put on the user. Another problem is that the rates of the City Ambulance are so much cheaper than those of surrounding communities, the ambulance is constantly out of town therefore out of service to the City taxpayer who is supporting it. Council agreed that using the ambulance as a "taxi" so to speak should be discouraged but could not agree on raising the fees. The matter was tabled until the next meeting when it was suggested that a set of rules for the ambulance should be set up.

5. Parking - Riverside Drive - Council did not agree with the Mayor's suggestion to prohibit parking on Riverside Drive as far as College Avenue but conceded that "No Parking" signs should be placed as far as Alabama Avenue to avoid the hazardous condition existing when cars park in what is designed to be a four lane avenue.

6. Report on Rescue Body for Fire Truck - Mayor reported that the Purchasing Agent and the Fire Chief had visited the plant and agreed that their facilities were adequate and therefore

recommended the contract for the rescue body for the Fire Dept. Rescue Truck to S. J. Meeks & Son of the Swab Wagon Co. be approved. This was done on motion by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried.

7. Mayor and Council instructed the treasurer that the funds for the Christmas Lighting Program be turned over to the Chamber of Commerce and the building permit for the Nurses' Dormitory be refunded to the Hospital.

8. Mayor reported also that he and the Chiefs of the Fire and Police Depts. and the Hospital Board recommended and would like to have Council's concurrence to change the existing curb line in front of the loop on the main entrance to the hospital to a raised curb to discourage parking which blocks the fire lanes at this point. No objections to this recommendation were voiced. The expense will be borne by the City.

Re: Jaycee Request to use Cranberry Meadows -
Circus Permit Refund

Council agreed to grant permission to the Jaycees to use, free of charge, the Cranberry Meadows site as a location for their Circus which will be held on May 2nd. They also requested that their permit fee be refunded as a donation. This was made into a motion by Councilman Rodgers, seconded by Councilman Martin and unanimously carried.

Re: Housing Committee Report Summary

Mayor reported that he was going to attempt to push their recommendations to get cooperation and action from private enterprise. He asked for suggestions from the Council and observed that the public housing law was a most liberal law - comparable to the Marshall Plan and practically a give-away. A closed meeting with rental property owners to ask for their cooperation to police their own improvements is planned for the near future.

Request for Variance - Bennett Brothers Sub-
division

Acting Planning Director presented a request for a variance to the Subdivision Regulations from the Bennett Brothers whose property consists of three houses on Van Buren Avenue built as a subdivision before the present regulations were adopted. They wish to change the property into three separate units which will mean 50 foot lots rather than the required 60 foot lots. Due consideration was given and motion made by Councilman Rodgers, seconded by Councilman Grier to grant the necessary concurrence to the request.

Re: Dorchester Co. Planning Commission
Proposal and Invitation

Council reviewed a letter received from the Dorchester County Planning Commission requesting attendance of City and County representatives at a meeting in Salisbury regarding location of a second Chesapeake Bay Bridge. They are mainly concerned that sufficient endorsement be obtained for a bridge to be built from Calvert County to Dorchester County. The meeting is set for November 6. Council considered the proposal carefully and decided that until a feasibility study for the bridge location is made, no definite and official position will be taken by the City.

Re: Appointment of Planning Commission Board
of Appeals Alternates

Council instructed Mayor Morris to appoint one alternate or three new members (his discretion) in order that one member of the Board will always attend the meetings and be informed as to

what is going on. It was pointed out that the biggest problem facing the Board of Appeals is the parking requirements of the new regulations.

Re: Options - Md. R-17

1. Wicomico Hotel - Considerable discussion, argument and consideration was given to the provision included in the standard Md. R-19 Option which states that the City must agree to create and maintain a service street of approximately 10 feet in width on the southerly side of and adjoining the remaining property of the Wicomico Hotel, extending from S. Division St. (by the Gordy Insurance Office) to the property of J. C. Penney Co.

Councilman Martin moved that the option with the provision for the 10 foot alley be approved. Councilman Grier seconded the motion which was carried after an affirmative vote was cast by Council President. Councilman Rodgers and Councilman Fullbrook voted No to the motion.

2. George and Ida Gordy Property - Motion to approve the option on this property was made by Councilman Martin, seconded by Councilman Grier and unanimously carried. It was noted that the tenants occupying this property have until January 31, 1964 to vacate.

3. In connections with the above options, City Solicitor reported that Mrs. Hill would not take less than \$6,500 for her building located on Market Street. The maximum price offered is \$6,324. It was suggested to finance the \$176 difference through the Parking District Fund but Council decided it would be wise to consult with the U. R. Regional Office in Philadelphia and try to get them to raise their concurrence price.

Re: Award of Bids (Complete Copies attached)

1. Uniforms for Water Dept.- Motion to purchase the items as recommended by the Purchasing Agent from J. C. Penney Co. in the amount of \$221.98 was made by Grier, seconded by Rodgers.

2. Tires and Tubes for City Vehicles - Motion by Martin, seconded by Fullbrook to award bid to Firestone Stores, Salisbury - in amount of \$1,817.02.

3. Material for Winter Sign Work - Motion by Grier, seconded by Rodgers - to purchase as recommended from Minnesota Mining and Mfg. Co. in amount of \$382.75.

Re: New Business

1. Councilman Fullbrook pointed out that it was being considered by the Legislative Council to give Counties equal rights for their own additional auto license tags such as the counties in Virginia do. He recommended Council keep this in mind for suggestions or objections.

2. Councilman Rodgers asked that the Building Inspector be asked to follow-up on the Monticello Avenue complaint and the ~~Philadelphia~~ ^{PENNSYLVANIA} Avenue corner obstruction.

There being no further business to come before the Chair, the meeting adjourned at 10:45 p.m. to meet in Executive Session.


Council President


City Clerk

10/28/63
Date

INTER OFFICE MEMORANDUM

October 9, 1963

To: Mayor and Council
 From: Gordon B. Siskmund, Purchasing Agent
 Subject: Water Main Construction, Davis St., Glen Ave.

Proposal No. 16-63-W was mailed on September 9, 1963 for construction of Water Main on Davis St. and Glen Ave for Manhattan Shist Co. Bids were opened Friday, September 20, 1963 at 10 A.M.

Below is a tabulation of the bidding:

BIDDER	TOTAL BID	BID BOND
Geo. W. Wilkinson Salisbury, Maryland	\$30,061.55	\$2,000.00
A. P. Jackson, Inc. Salisbury, Maryland	30,976.03	50
Edgell Construction Co. Dover, Delaware	No Bid	
George & Lynch, Inc. Wilmington, Del	No Bid	

I recommend the Contract be awarded to Geo. W. Wilkinson on their low bid of \$30,061.55.

The funds for this project are to come from the 1963 Bond Issue.

Very truly yours,

Gordon B. Siskmund

ers/a
 cc: C for Council
 P.W.

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: WATER MAIN CONSTRUCTION (Davis St. & Glen Ave.)

DATE: 9-20-63

CONTRACT NO. 16-63-W

Description of Items Proposed	Quantities Proposed	NAME AND LOCATION OF BIDDERS							
		Geo. Wilkinson Salisbury, Md.		A.P. Isakson Salisbury, Md.					
		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1. Excavation for and furnishing & laying 12" CI Class 150 pipe W/Tyton joints.	4100 L.F.	5.75	23,575.00	5.92	24,272.00				
2. Excavation for and furnishing & laying 8" CI Class 150 pipe W/Tyton joints.	50 L.F.	4.03	201.50	4.40	220.00				
3. Excavation for and furnishing & laying 6" CI Class 150 pipe W/Tyton joints.	10 L.F.	3.21	32.10	3.18	31.80				
4. Furnishing and placing 12" gate valves complete W/valve boxes.	5 Ea.	230.00	1,150.00	240.00	1,200.00				
5. Furnishing and placing 8" gate valves complete W/valve boxes.	2 Ea.	150.00	300.00	118.50	237.00				
6. Furnishing and placing 6" gate valve complete	1	100.00	100.00	93.00	93.00				

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: WATER MAIN CONSTRUCTION (Davis St. & Glen Ave.)

DATE: 9-20-63

CONTRACT NO. 16-63-W

Description of Items	Quantities	NAME AND LOCATION OF BIDDERS							
		Geo. Wilkinson Salisbury, Md.		A.P. Isakson Salisbury, Md.					
Proposed	Proposed	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
7. Furnishing & placing fire hydrant.	1 Ea.	210.00	210.00	211.10	211.10				
8. Furnishing & placing Class 150 mechanical joint fittings.	1.2 Tons	550.00	660.00	700.00	840.00				
9. Removal & salvage exist- ing 12" x 8" reducer, one 8"- 11-1/4" bend, & approx. 15' - 8" pipe.	Lump Sum	50.00	50.00	95.00	95.00				
10. Furnishing & placing 10" x 8" tee "cut-in" compl. w/10" sleeve.	Lump Sum	160.00	160.00	157.98	157.98				
11. Furnishing & placing 8" x 8" tee "cut-in" compl. w/8" sleeve.	Lump Sum	135.00	135.00	142.40	142.40				
12. 8" fire service complete including furnishing & laying 12" x 8" tee, 20' 8" Tyton Joint pipe, 8" valve & box concrete locking,	Lump Sum	350.00	350.00	327.90	327.90				

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: WATER MAIN CONSTRUCTION (Davis St. & Glen Ave.)

DATE: 9-20-63

CONTRACT NO. 16-63-W

Description of Items Proposed	Quantities Proposed	NAME AND LOCATION OF BIDDERS							
		Geo. Wilkinson Salisbury, Md.		A. P. Isakson Salisbury, Md.					
		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
13. 4" domestic service comp. including furnishing & laying 12" x 4" tee, 20' 4" Tyton joint pipe, 4" valve & box W/concrete buttress, meter vault, (8" x 8" x 16" cinder block 4.5 x 3.5 inside dimension, concrete slab & concrete block in front of valve. Set & connect 3" meter or 4" meter (City of Salis- bury option). The meter connecting items will be furnished by the City of Salisbury.	Lump Sum	387.95	387.95	387.40	387.40				
14. Removal of unsuitable material & backfilling W/select borrow.	50 C.Y.	1.00	50.00	0.01	0.50				
15. Furnishing & placing CR- 8 Limestone material	240 Tons	7.75	1,860.00	8.00	1,920.00				

T A B U L A T I O N O F B I D S

CITY OF
SALISBURY
MARYLAND

PROJECT: WATER MAIN CONSTRUCTION (Davis St. & Glen Ave.)

DATE: 9-20-63

CONTRACT NO. 16-63-W

Description of Items	Quantities	NAME AND LOCATION OF BIDDERS							
		Geo. Wilkinson Salisbury, Md.				A. P. Isakson Salisbury, Md.			
Proposed	Proposed	Unit	Total	Unit	Total	Unit	Total	Unit	Total
		Price	Amount	Price	Amount	Price	Amount	Price	Amount
16. furnishing & placing #10 Bluemount stone screen- ings	120 Tons	7.00	840.00	7.00	840.00				
	TOTAL		\$30,061.55		\$30,976.08				
	BID BOND		\$2,000.00		5% of Total Bid				

INTER OFFICE MEMORANDUM

October 11, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Engine Assembly for 1957 2-1/2 Ton Truck.

I have Purchase Requisition No. 774 dated October 5, 1963 for short block and necessary repair parts to place S-3 back in operating condition.

These parts will be in the neighborhood of \$350. to \$400.00. I estimate that labor will cost another \$100.00 or more to rebuild this short block.

In investigating these parts and block I find we can procure a new engine from Chevrolet for \$422.00. This would necessitate using our old starter, generator, carburetor, distributor and fuel pump.

With the new Engine Assembly we would have all new internal parts and the labor of putting the truck back on the road would be small here. I have discussed this problem with Mr. Soto, George Elice, and Mr. Cooper; all concur that the new Engine Assembly would be the better source to follow.

In view of the above I request permission to purchase a new Engine Assembly from Elephant Chevrolet Sales, Inc. for \$443.00. City Chevrolet, Baltimore quoted the same price.

The balance of Budget Account No. 35-329 is \$3,435.55 as of October 2, 1963.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: B for Council
P.M.

October 24, 1963

The Honorable Frank H. Morris
The Mayor of Salisbury
City Hall
Salisbury, Maryland

Dear Mayor Morris:

On June 25, 1963, you appointed this Committee to study the need for Public Housing in the Salisbury area. In your letter of appointment you stated that the Salisbury-Wicomico Commission on Inter-Racial Problems had expressed the opinion that sub-standard living conditions was one of the elements which caused racial unrest. A sub-committee of that group had recommended the erection of low rental Public Housing as a solution for this condition. You asked that we study the need for low rental Public Housing and if we found such a need exists, we were to recommend the best way for Salisbury to meet this need.

Following our appointment, the Committee held its initial meeting on July 3rd and since that time have held eleven meetings. We felt that we first should determine that a problem does exist and, with this purpose in mind, a tour of the low rent housing areas of the City was arranged by the City Building Inspector. It was further decided that we should develop as much information as possible from county and city officials, opponents and proponents of the plan, publications, and any other sources available to us.

One meeting was devoted to hearing opinions of county and City officials on the need for housing, the condition of existing housing, and suggestions on steps necessary to correct deficiencies. They were also asked to express their opinion on the effect of Public Housing in the Salisbury area. At subsequent meetings, proponents and opponents were invited to present their views and one meeting was devoted entirely to hearing a representative of the Public Housing Administration. In the meantime, the Committee members were given numerous publications to study, which have proven to be very helpful.

After over three months of study, the Committee has decided that a problem does exist and there is a shortage of adequate low rent housing in the Salisbury area. We recognize that the major part of our problem is caused by limited employment opportunity and low income, and believe sub-standard housing is a symptom of the disease rather than the disease itself.

There is some evidence of excessive rentals being charged and also evidence of evasion of the City Housing Code. These conditions are not general, however, and are confined to a very small group of

October 24, 1963

individuals. This Committee recognizes that a higher rate of return is justified on low rental housing than would be on higher priced units, but we deplore the exploitation that exists in isolated instances.

The Committee further found that, while some sub-standard housing does exist, the situation is not critical and is, in fact, better than most other areas. There are probably 100 to 150 families living in sub-standard housing in the Salisbury area at the present time. We found evidence of abuse of property by tenants, which indicates a pressing need for housing care education.

There may be times when it is desirable to demolish some housing however. Demolition of sub-standard housing is not generally recommended; rather it is recommended that the properties be upgraded.

It is further the finding of this Committee that Public Housing will not solve either economic or racial problems. This Committee recommends that the City vigorously enforce the remedial housing code and hire additional building inspectors to insure proper compliance. The Building Inspector indicates that it will take a period of two years to cover the entire city and correct existing sub-standard conditions with his present force. It is the feeling of this Committee that the area does not have two years in which to bring housing up to standard.

Rental property owners should be informed that their properties must be brought up to code requirements and additional adequate housing constructed without delay. If satisfactory progress is not made in twelve months, the city should seriously consider Public Housing as a solution to the housing problem. County property owners as well as those in the city should be made aware that both groups will be equally affected by any Public Housing constructed in this area.

We also very strongly urge the immediate adoption of a county remedial housing code and its strict enforcement. As mentioned previously, education of tenants is imperative if housing available to them is to be kept in satisfactory condition. Abuse of property by tenants is a major factor in the poor condition of some properties and in the excessive rents charged in some instances. The Extension Service and Home Demonstration Agents have indicated their willingness to help in such a program.

Cooperation of the local press and news media should be obtained and publicity given to violators of the code. This will focus attention on bad housing and hasten correction. While some private owners have not lived up to their responsibility to their fellow

October 24, 1963

citizen and the community, it is believed that the best solution to the housing problem lies in the private owners, and the city should encourage additional construction of low cost housing by local capital. It may be necessary to modify some minor items of the building code although we strongly urge that any areas pertaining to health and safety not be relaxed. We feel that safe, comfortable, healthy housing can be provided that will prove to be entirely adequate without some of the refinements normally found in rental property. Certainly a person renting a house for minimum rental cannot expect the refinements found in more expensive housing.

Adequate low cost housing that complies with all of the code requirements has been constructed recently in a neighboring community at a cost of \$2,500 per unit exclusive of land cost. The owner indicated that a satisfactory profit is being realized from this property. We have also learned that a community in Texas has satisfactorily cooperated with private capital to provide adequate housing at a minimum rental.

It is uniformly true that Public Housing financed or subsidized by the Federal Government costs substantially more than privately constructed property of comparable quality. More recently, the Public Housing constructed has cost approximately \$14,000 per unit and, in some instances, has run as high as \$17,000 per unit. We feel this cost is excessive and adds an increased burden to the taxpayers.

We believe in the responsibility of our individual citizens and their ability to meet this challenge without outside help or interference. We recommend that the city extend its water and sewer lines to contiguous areas outside the city limits. We feel very strongly that the Health Department should take a firmer stand on unsanitary and unsafe living conditions. We feel that improvement can be made in the condemnation proceedings that would enable the City Building Inspector to act faster and with greater authority. This is of the utmost importance. The Committee also finds that the welfare rental allowance has not kept pace with the rising cost of living and is not realistic. Every effort should be made to increase this allowance to \$10 a week. Most of the problems that exist in this area are really welfare problems and not housing problems alone.

We have been informed that one local builder is taking steps to construct a multiple-unit low rent development and we feel confident that others will soon follow this course. We suggest that the city and county governments study means to encourage this type of construction. With additional housing constructed and the upgrading of sub-standard housing, the law of supply and demand will most certainly take over, and will in effect control rentals.

October 24, 1963

We feel, with proper county and city supervision, our housing situation will right itself in a very short period of time. The Committee would like to commend the City Building Inspector, Mr. Joe Pettus, on his efforts to enforce the city laws and we would also like to express our appreciation to him for his cooperation and interest in our study. We would also like to express the thanks of this Committee to all members of the city government; the county commissioners; county health officer, Dr. Gardner; Mrs. Ross Waterman of the Urban Renewal Office; the Federal Housing Administration; and all of the interested citizens of our community who have contributed so much advice and help.

Respectfully submitted,

Oscar L. Carey

Charles H. Chipman

William O. Hull

Shelby H. Jarman

Henry S. Parker

David Stein

A. Danner Frazer, Chairman
COMMITTEE FOR PUBLIC HOUSING STUDY

INTER OFFICE MEMORANDUM

October 21, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Rescue Truck Body for Fire Department

On Friday, October 21st Chief W. Taylor, Mr. Sam Jones, of S. J. Hooks, Inc. and I made the trip to Elizabethtown, Pa. to inspect the facilities of the Crest Wagon Co.

We were met by Mr. Mike Margerum, Treasurer and shown through the whole shop. Their plant is equipped to do both wood and steel body work of any kind. The firm has been in business since 1960 and in both Chief Taylor's and my mind they are well equipped to perform a first class job on our Rescue Truck Body.

We spent several hours in the plant and left the order for Rescue Body with them. In the talk several items were established and suggestions were made by Mr. Margerum they are:

The twelve (12) Model 150 Circle D or equivalent should be installed while the body was in their plant. They are to forward price for the item and I will check our local suppliers also.

It was suggested that a winch mounted on the front end of the truck would be most helpful. Example, removing wrecks from the highway or pulling wrecked vehicles apart. An installed price is to be forwarded for our consideration.

When the prices are received they will be submitted to the Council for action.

They agreed to insulate and furnish a suitable cover over the insulation in the overhead of the body at no cost. This item was overlooked when the specifications were written.

In all it was a most worthwhile trip Chief Taylor and I feel better satisfied about placing the order. The expenses for the trip was \$40.00, including tolls, meals and gas.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: City Council
Chief Taylor

INTER OFFICE MEMORANDUM

October 24, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Uniforms for Water Dept., Incinerator

I have Purchase Requisitions No. P.W. 528-531 for Uniforms for Water Plant and Winter Jackets and Insulated Pants for Incinerator and Garbage Men.

The break-down is as follows:

Water Plant - 15 Shirts and pants; 10 Work caps; 5 Jackets;
5 Caps, Winter; 2 uniforms, Pants & Jacket;
1 Cap, Foremans; lettering on shirts and
jacket.

Total Cost of above is \$193.18

Incinerator & Garbage - 20 Jackets; 12 pr Insulated pants;
2 Caps, winter.

Total Cost of above is \$221.98

Checks have been made at Sears, Montgomery Ward, Harts and Eastern Overall Cleaning. The above prices for the quality offered is the best obtainable.

Recommendation is made that the uniforms be purchased from Penny's for the figures stated above.

Very truly yours,

Gordon B. Sickmund

GDS/s
cc: 3 for Council
P.W.

INTER OFFICE MEMORANDUM

October 24, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Tires and Tubes for City Vehicles

On October 14, 1963 Request for Quotation was sent out for prices on tires and tubes. These were received on October 24. The items covered are: Grover Tires and tubes; 650 X 15 Snow Tread; 825 X 20 Truck Tires; 650 X16 Truck tires; 650 X 20 Snow Grip; 800 X 15 Snow Grip; 1000 X 20 Snow Grip. There is a total of 56 tires involved.

Tabulation of the bidding is below:

<u>BIDDER</u>	<u>BID</u>	<u>TERMS</u>
Grier Tire Co. Salisbury, Maryland	\$1,832.64	Net
B.F. Goodrich Co. Salisbury, Maryland	1,932.34	2 1/2 10 Days
Firestone Stores Salisbury, Maryland	1,817.92	2 1/2 10 Days

All prices are mounted on our equipment, each supplier has agreed to take tires on trade-in, price to be determined after examination. I have checked the Fire Department and they cannot up-grade their tires with those on the Quotation.

I recommend that the award be made to Firestone Stores on their low Net Bid of \$1,761.92 mounted.

Very truly yours,

Gordon B. Sickmund

GJS/s

cc: 3 for Council
 F.U.

INVESTIGATIVE MEMORANDUM

October 23, 1963

To: Mayor and Council
 From: Gordon B. Eichmann, Purchasing Agent
 Subject: Material for Winter Street Sign Work

I have requisition No. 755 dated October 10, 1963 for the following material:

2 Rolls of Scotchlite 6-3/16" x 50 Yd Green	\$195.55
500 - 1" Letters Silver #2270	56.40
600 - 1" Letters Silver #2270	54.80
1000 - 2" Letters Silver #2270	48.00
Total	<u>\$354.75</u>

As Minnesota Mining & Mfg is the only source of supply I request permission to place a purchase order for the above material. The material will be used for making street signs this winter.

The balance of Budget Account No. 32-321 as of October 23, 1963 is \$1,666.18.

Very truly yours,

Gordon B. Eichmann

GBE/s
 cc: C for Council
 P.H.

INTER OFFICE MEMORANDUM

October 25, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Sale or Lease of Cranberry Meadows

Proposal for the Sale or Lease of Cranberry Meadows was mailed out for the second time on September 19, 1963. Opening was to be private at 10:00 A.M. on October 24, 1963.

There were no proposals received for opening.

Below is a list of the firms which received a proposal:

Coastal Tank Lines	Richard H. Hodgson
Bogger Steffens	Kelb & Street
Lerner Corp.	J. Paul Flowers
Hamm & Hart	Lloyd Chandler & Son
J. Holland Dashiell & Son	Raymond A. Weisner
Willard Realty Co.	Chamber of Commerce, Salisbury

Very truly yours,

Gordon B. Richmond

GBR/s
cc: 8 for Council

SALISBURY - WICOMICO AIRPORT

September 1963

Balance in bank September 1, 1963

\$3161.95

RECEIPTS:

Allegheny
Lemuel Dryden Estate
FAA

September \$227.70
Car rental lease 176.99
August 204.09

Total Receipts

610.78
\$3772.73

EXPENSES:

Wicomico County Comm.
ESPS
Bill's Seafood Inn
Henry Beecken Associates

Postage 4.95
27.78
Lunch-Henry Beecken 6.47
Second payment 11000.00

Total Expenses

1039.21

Balance 9/30/63

\$2733.52

plus \$3,000.00 on deposit First Shore Federal

W. H. Brittingham
Treasurer

CITY OF SALISBURY, MD.

Meeting #28 (regular)

November 11, 1963

PRESENT

Mayor Frank Morris
Council President Richard Laws
Councilman David Grier

Councilman David Rodgers
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Acting Planning Dir., B. Livingston; Ptl. Carl D. Webster; Members of the Press; Chief of Police, W. Chatham; Interested Citizens.

Re: Convening - Approval of Minutes

The meeting convened in City Hall at 8 p.m. in the approved manner of repeating the Lord's Prayer. President Laws called for approval of Minutes of Meeting No. 27 and motion was made by Councilman Grier who pointed out that Philadelphia Avenue as referred to should be Pennsylvania Avenue, seconded by Councilman Martin and unanimously carried to approve the minutes as corrected.

Re: Presentation of Resolution of Commendation
to Ptl. Carl D. Webster

On behalf of the Council, Mayor Frank Morris presented to Ptl. Webster a framed Resolution of Commendation for his heroic action in saving the life of Mr. P. Elliott Burroughs on October 25. A copy of the resolution is attached to these minutes. In presenting the resolution, the Mayor congratulated Mr. Webster and told him the City was not only grateful that he was able to save a life, but also thankful that he had the courage to try.

Re: Request for authority to purchase Timber
Sheeting for Schumaker Dam Spillway

Dir. of Public Works appeared before Council for the above mentioned request, stating that he had discussed this prior to the meeting with the Mayor and he had agreed for a transfer of funds to cover the expense. He summarized that it would cost approximately \$4500 to cover the complete contract for the job and noted that there was only one source for the timber sheeting-- J. I. Wells. Two contractors--George & Lynch and Brittingham--were mentioned as being able to do the necessary construction. In answer to direct question, he said that timber sheeting would last 20 years. Determining that the money for the contract would come from water and sewer account surpluses, motion was made by Councilman Fullbrook, seconded by Councilman Martin and unanimously carried to grant permission for the authority to purchase the Timber Sheeting.

Re: Elliott Property - Curb & Gutter Installation

Mr. Cooper reported to Council that Mr. Charles Elliott was delaying his department considerably in the installation of curb and gutter and sidewalk on his property on Roger Street. He informed Council of the status of the matter up to this time and asked for advice and counsel on how to proceed. He was instructed to use legal methods to get permission to install the curb, gutter and sidewalk and he and City Solicitor were advised to go ahead with the necessary legal proceedings.

Re: Report on meeting with Shoreland Freezer
President - re Odor Complaints

Mayor reported to Council that investigation of odor complaints from residents on Monticello Avenue revealed that fungus had collected on the inside of storm sewer pipes. This fungus was traced to the Shoreland Freezer operation. Complete cooperation to correct this nuisance has been received from Mr. Cooley, President of Shoreland Freezers, who has had the pipes flushed with water (his and the City's.) and treated with heavy chlorination to clear them of the fungus. At the present time, only cooling water from compressors at the plant is going into the pipes. Valves have been closed to all other types of wash water until a 100% effective method can be worked out to treat the wash water so that it will not breed the offending fungus and resulting odor which forms. Consulting engineers feel that the operation can be made fool-proof with chlorination.

Re: Report on meetings of Board of Election
Supervisors - re Re-registration of City Voters

Councilman Rodgers, who has been appointed by Council to work with the Board of Election Supervisors, summarized activities of that Board and reported that registration dates would be as follows: Tuesday, December 10- 9 a.m. to 9 p.m.; Tuesday, January 21- 9 a.m. to 9 p.m.; Tuesday, January 28 - 9 a.m. to 9 p.m.; Saturday, February 1 - 9 a.m. to 5 p.m.; and Tuesday, February 18 - 9 a.m. to 9 p.m. (Mandatory Date).

The primary will be on March 10 and the election will be on March 24. The Treasurer's office will not register City voters except non-resident property owners whose property is assessable for \$500. Locations for City precincts coincide with the County precincts except that Salisbury #2 will be at the City Yard. Following are the locations of the other precincts: Parsons #1 - Court House; Parsons #2 - Fire House #2; Camden #1 - Pinehurst School; Camden #2 - Bethany Lutheran Church House; Camden #3 - Prince St. School; Salisbury #1 - N. Salisbury School.

Mr. Rodgers concluded that the Board was doing everything to make it convenient and easy for City voters to participate in their City Government and he urged the press, the City officials and all interested citizens of both parties to in turn urge each other to get out and vote.

Re: Board of Zoning Appeals Appointments -
Report on State Laws

In connection with a County request for the City to appoint an alternate to the Board of Appeals, City Solicitor read to Council from the Annotated Code of Maryland that State law provides for the designation of one alternate who can sit for any member at any meeting. He reported that the County had decided to appoint one alternate and one substitute alternate. Council agreed with the request to appoint alternates before December and Council President Laws requested that the Council members give the matter their consideration in order to submit names for appointment at the next meeting.

Re: Request for Permission to re-invest Funds
in Treasury Notes - R-17 and R-19

Mr. Livingston of the Planning Office briefly summarized as follows reasons for the above request:

Md. -R-17

In order to minimize interest costs, permission is asked to invest \$100,000 of the project expenditure notes in U. S. Treasury notes for a thirty day period. Total cash on hand at this time amounts to \$165,000. The reinvestment of these funds will leave a balance sufficient enough to meet operating costs. and proposed land purchases during the next thirty days.

Md. - R-19

This request is made in order to reinvest \$150,000 of the project expenditures fund in Treasury notes. It is suggested that the notes be purchased as follows: \$50,000 for 30 days and \$100,000 for 60 days. Cash on hand at present is \$175,000. Investment would leave a balance of \$25,000 in the account. At the present time \$467,000 has been invested in U. S. Treasury notes. The investment of these funds would be handled by the Mayor, the City Treasurer and the City Solicitor.

Council asked that the matter be tabled until further discussion could be held at the Executive Session. Concurrence was given on the matter at the Session for approval of the requests for reinvestment of funds. Motion on reinvestment of funds in R-17 was made and seconded by Councilmen Martin and Rodgers respectively. Motion to approve reinvestment of funds in R-19 was made by Councilman Rodgers, seconded by Councilman Grier. Both motions were icarried unanimously.

Re: Ratification of Payment of \$830 to F. W.
Lafrentz & Co. for accounting services and
\$400 for Urban Renewal Audit

Mr. Livingston informed Council that the above action would take the place of a contract and was necessary for the following reasons:

The Planning Office has received and paid a bill of \$830. which was submitted by the accounting firm of F. W. Lafrentz. In reviewing the files and all pertinent data concerning R-20 it has been concluded that the previous director, Jim Gilman, did not execute a contract for the accounting services. In order for the bill to be officially charged to the Urban Renewal program, it will be necessary for the Council to officially ratify and certify the payment. The bill has been paid because it was a legitimate service but official approval is needed.

Councilman Martin made a motion to ratify the payment of the bill for \$830. It was seconded by Councilman Fullbrook and unanimously carried.

The payment of a bill for \$400 to F. W. Lafrentz Co. for the complete audit of the Urban Renewal program which was ordered upon the resignation of Mr. Gilman must also be ratified and certified as stated in the above mentioned R-20 project. Motion was made by Councilman Martin, seconded by Councilman Grier and unanimously carried to ratify and certify the payment of this bill.

Re: Mayor's Remarks

1. Avery Hall letter - re obtaining abandoned Streetcar for the Municipal Park - Mayor presented Mr. Hall's request for Council's consideration. Discussion followed in which the Mayor was instructed to ask Mr. Hall to investigate the possibilities, preferably of obtaining an abandoned steam locomotive rather than an abandoned streetcar for the Park and further, to have him appear before Council with his findings at a future meeting.

Mayor mentioned several items in the briefing books were for information only and requested that those who could attend the Quota Club Dinner to indicate their acceptance. (none could attend)

Re: Ambulance Fee Changes

Mayor urged Council to consider changing the flat rate charges for ambulance services to \$5 in City limits and \$10 outside City limits. He cited that there is a necessity for increasing the rates because of the increased cost of operating the service and also because of the increased utilization of the service, because the rates are so much cheaper than other area ambulance services, by residents outside the City.

Considerable discussion and deliberation followed and motion to approve the Mayor's recommendation to increase the ^{in City} rates was made by Councilman Martin, seconded by Councilman Fullbrook and carried with Councilman Rodgers and Grier voting No. Council President voted Yes, thus breaking the tie.

Motion to approve the Mayor's recommendation to increase the Outside City rates was made by Councilman Grier, seconded by Councilman Fullbrook and unanimously carried.

Consideration was given to the recommendation of charging for waiting time at loading and unloading points but was tabled until a complete report on average waiting periods could be made.

Re: Roger Steffans - Carroll St. Proposal

Mr. Steffan's offer to sell to the City, property located on Carroll St. at \$300 per front foot was discussed and rejected for the present time.

Re: Award of Bids

1. Flood lights and Winch for Rescue Truck - Motion to approve Purchasing Agent's recommendation to purchase lights for \$279.78 and install Winch for \$625.61 complete on the Rescue Truck from the Swab Wagon Co. was made by Councilman Martin, seconded by Councilman Rodgers. (Transfer funds from 21-101)
2. Salt & Calcium Chloride - Motion to approve low bid of \$13.55 per ton for Rock Salt from Morton Salt Co. and low bid of \$43.80 per ton for Calcium from Pocahontas, Inc. was made by Councilman Martin, seconded by Councilman Rodgers.
3. Neptune Trident Compound Meters - Motion to approve purchase from Neptune Meter Co. in amount of \$1,664 was made by Councilman Grier, seconded by Councilman Rodgers. (50% to come from Capital Project Fund and 50% from 71-400 - Meters, Boxes, Valves.)
4. Dresser Couplings for Water Service - Motion was made by Councilman Grier, seconded by Councilman Rodgers to accept low bid of \$223.72 from Dresser Mfg. Div. of Bedford, Pa.

Re: Appearance - Sheldon Seidel - re No.
Parking on Salisbury Blvd. (Rt. 13)

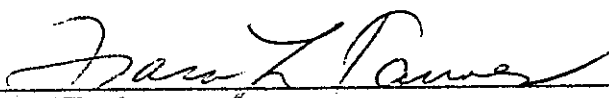
Mr. Seidel, representing Mr. Smith of Hobart Dayton Sales and Mr. Brown who owns a fruit stand on N. Salisbury Blvd., appeared before Council to protest the enforcement

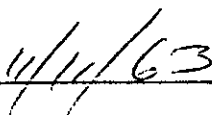
of the No-Parking Policy on N. Salisbury Blvd. particularly and on the complete Rt. 13 Boulevard in general. He stated that it was a serious detriment to businesses on the blvd. and suggested Council consider banning parking on N. Salisbury Blvd. only during peak traffic hours -- lunch time, etc. or perhaps to establish a 15 minute time limit only and permit parking.

Council President asked the Mayor to explain reasons for the No Parking Policy and he informed Mr. Seidel, Mr. Brown and Mr. Smith that the matter had been considered carefully, press releases and public notices printed giving the reasons for the no-parking on the Blvd. He stated that the City knew it would be a hardship on some and regretted the necessity of enforcement but aside from the fact that the State Roads Commission has purchased the right of way so that the City cannot allow parking and the fact that it is too expensive to have a major highway used for parking, it is also a fact that with the increasing traffic expected with the opening of the new Chesapeake Tunnel-Bridge, it will be easier to clean up our parking problems now rather than later. The Boulevard Highway was designed for four-way moving traffic and that is what it must be used for.

There being no further business to come before the Chair, the meeting adjourned at 10:45 p. m.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM
November 7, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Flood lights and Winch for Rescue Truck

I have received prices for Flood lights and Winch for front mounting on the Rescue Truck being built by Swab Wagon Co., Inc. These items were mentioned in my Memorandum of October 24, 1963.

The price quoted for six (6) lights, Emergency Floodlights, Stencor Model 4621-22-B 150 Watt is \$46.63 each. The total will be \$279.78.

These lights are 110V to operate from the 110V Generator being installed on the Rescue Truck. Provisions will be made to transfer the lights from one side of truck to the other and also could be moved to other locations as needed. I have checked the price locally and the price is \$33.50. This would allow \$13.13 for installation and handling charges. This figure I believe is reasonable.

The Winch Quoted is a 10,000# Ramsey Model 400 Front Mount complete with special front bumper, forward and reverse drive, power take off, 135' of 3/8" steel cable, tailchain and hook and roller guide, installed and tested \$625.61. To me this is a piece of necessary equipment for a Rescue Truck and will be used to advantage many times.

There are no funds available for these additions at this time. It might be possible to transfer funds from Account 21-101.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: 3 for Council
Chief Taylor

CORRESPONDANCE AND ENCLOSURES ARE ATTACHED TO ORIGINAL.

INTER OFFICE MEMORANDUM
November 6, 1963

To: Mayor and Council
From: Gordon S. Richmond, Purchasing Agent
Subject: Salt and Calcium Chloride for Winter 1963-1964

Proposal No. 12-61-57 for furnishing and delivering of Rock Salt and Calcium Chloride was mailed out October 25, 1963. Estimated quantities of Rock Salt is 150 tons. Calcium Chloride is 100 tons.

Proposals were received November 6th and opened in public at 10:00 A.M.

Below is a tabulation of the bidding:

BIDDER	SALT - PER TON	CALCIUM - PER TON
Maryland Chemical Co., Baltimore, Md.	No Bid	\$14.30
Harvey Salt Co., Baltimore, Md.	\$11.67	\$14.23
Horton Salt Co., Philadelphia, Pa.	\$13.55	No Bid
Argill Inc., Elmhurst, Ill.	\$11.95	No Bid
Watkins Salt Co., Watkins Glen, N.Y.	\$11.50	No Bid
Pocahontas Inc., Salisbury, Maryland	No Bid	\$13.80
Penners & Planters, Salisbury, Maryland	No Bid	\$14.30

I recommend that the award be made as follows:
Rock Salt - Horton Salt Co., low bid of \$13.55 a ton.
Calcium - Pocahontas Inc., low bid of \$13.80 a ton.

The balance of Account No. 12-319 as of this date is \$9.05.
A request for transfer of funds has been asked for.

Very truly yours,

Gordon S. Richmond

GSR/s
cc: 6 for Council
F.M.

INTERNAL SECURITY MEMORANDUM

November 5, 1963

To: Mayor and Council
From: Gordon B. Richmond, Purchasing Agent
Subject: Neptune Triant Compound Motors.

I have Purchase Requisition No. 1077 dated October 21, 1963, which calls for two (2) 1/2" Triant Compound Motors with connecting pieces.

Quotation from Neptune Motor Co. received November 1st is \$688.00 each, net. This is a total of \$1,376.00. The motors are for Montgomery Ward and Washburn Shirt Co.

Permission is requested to enter this order for these 2 motors.

They are to be charged 50% to Capital Project Fund, 50% to Account No. 71-100 Motors, Boxes, Valves. The balance of account 71-100 is \$1,183.60.

Very truly yours,

Gordon B. Richmond

GBR/s
cc: O for Council
P.H.

INTERNAL OFFICE MEMORANDUM
November 3, 1963

To: Mayor and Council
From: Gordon B. Dickman, Purchasing Agent
Subject: Dresser Couplings for Water Service

Request for Quotation No. 100 was mailed out on October 24, 1963 asking for prices on Style # 53 Dresser couplings in 1/2" and 3/4" size. There were 10 pieces and one (1) roll of Adaptic wrap tape.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID</u>	<u>DELIVERY</u>
Harman Solder Co. Philadelphia, Pa.	\$235.00	1 Week
Joseph G. Fellard Co. New York	225.30	6-7 Weeks
Dresser Manufacturing Div. Dawson, Pa.	223.72	1-2 Weeks

I recommend that the award be made to Dresser Manufacturing Div. on their low bid of \$223.72, Net delivery in 1-2 weeks.

The balance of Account No. 71-400 Meters, Valves and or October 31st is \$1,467.32.

Very truly yours,

Gordon B. Dickman

GMB/a
cc: O for Council
B.B.

CITY OF SALISBURY, MD.

Meeting #29 (Regular)

November 26, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman W. Paul Martin, Jr.

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Bldg. Inspector, J. Pettus; Acting Planning Director, B. Livingston; Police Chief, W. Chatham; Press and Interested Citizens

Re: Convening, Approval of Minutes, Nov. 11, 1963

Because of the death and funeral of President John F. Kennedy, the regular Council meeting was postponed for one day and therefore convened in regular session at 8 p.m. on Tuesday, November 26, 1963 at City Hall. Minutes of the last meeting were approved as written on motion by Councilman Rodgers, seconded by Councilman Martin and carried.

Re: Regulations for Breaking Streets by Utility Companies

Mr. Freeny, Mr. Somerville and Mr. Buckner of the C. & P. Telephone Co. appeared before Council to protest the requirement in the above mentioned regulations that the Utility Co. would have to replace, at their expense, the curb or curb and gutter as well as the sidewalk that was broken during their operations. They did not feel they should be responsible for the curb and gutter since they would be confining their operation to a 14x26 inch cut in the sidewalk alone. They further stated their belief that up-grading the sidewalk, curb and gutter when either was disturbed was the responsibility of the City and not an expense that should be borne by the telephone user which would be the case if they were required to bring broken sidewalk as well as the curb and gutter up to the new grade that has been established.

Considerable discussion followed this protest and much argument for and against the responsibility to comply with this regulation was presented. Council agreed that the matter required further study and instructed Mr. Cooper to get together with the Utility Companies again and review the regulations and come before Council on December 9 with an agreeable, working solution.

Re: J. Roland Dashiell - Booth St. Sewer and Water Extensions

Mr. Dashiell appeared before Council to ask for these extensions plus storm drainage to property which he proposes to develop into a shopping center and an eventual 150 apartment units to be located nearby.

Council considered the matter carefully, debating whether this could be construed as totally commercial property in which case, existing policy would not be broken if the services were extended or if the property would be 1/2 commercial and 1/2 residential. Several comparisons were made in which either conclusion could be made. The lack of adequate and available rental properties in the City was discussed and all things considered, Council agreed on motion by Councilman Martin, seconded by Councilman Grier to approve the necessary extensions. Councilman Rodgers voted No and the motion was so carried, with Council President's endorsement of the action in the affirmative.

Re: Appearance - Demead Kolb - re First Shore
Federal Building Committee

Mr. Kolb appeared before Council to ask permission for reserving 1500 square feet in the parking lot located on South Division or Camden Streets for the storage of building materials which will be used in the construction of the new First Shore Federal Building to be located on the North-west corner of Division and Camden. The Construction will start around the first of April and will take about six or seven months for completion.

On advice of City Solicitor, Council advised Mr. Kolb that a legal opinion would have to be reached to determine whether or not the City would be able to permit this request since the property is under the Parking District which in turn is subject to a Bond Issue. Payments towards this issue are derived from special taxes but also from revenue received from these lots. An answer is to be given Mr. Kolb within 10 days.

Re: Sewer Tap Charges - Marmer & Smith Ob-
jections - Carrol and Camden St. Section

Mr. Cooper reported that letters had been received from legal counsel representing the above, objecting to sewer tap charges made as a result of a study finding that several properties including these were dumping sewage directly into the Wicomico River instead of into the City sewer system.

They argue that this condition is no fault of their clients and therefore did not feel the City should charge a sewer tap charge. Discussion of the matter brought about decision to continue the existing policy and charge the tapping fee.

Re: Elliott Matter - Curb, Gutter and Sidewalk
Installation - Roger St.

City Solicitor and Dir. of Public Works explained the trouble they were having getting Mr. Charles Elliott to allow the necessary construction of curb, gutter and sidewalk on his property on Roger St. Council agreed that a legal injunction suit would have to be brought against Mr. Elliott and in the meantime, work would have to proceed under police protection if necessary.

Re: Appointment of Board of Appeals Alternate and
Sub-Alternate

Council President asked for any suggestions for the appointment mentioned above. None were forthcoming and Council President ruled that this matter would have to be taken care of at the next meeting.

Re: Corner Obstructions

City Solicitor reported that he and the Building Inspector had investigated this matter and had concluded the violations to be in three categories:

1. True Traffic and Safety Hazards - these would include the following personal properties:

- a. Feldman Property - Camden and Pennsylvania Avenues
- b. Hostetter Property - Clairmont and Smith Sts.
- c. Hopkins Property - N. Division and Lehigh Ave.
- d. Mitchell Property - Pinehurst Ave.
- e. Geo. Bunting Property - 822 S. Division

2. Minor, non-Dangerous Obstructions

3. Technical Obstructions

City Solicitor recommended giving notice to the property owners concerned in No. 1, ordering them to comply with regulations and **filing** suits if compliance is not reached by Dec. 31. On No. 2, City Solicitor recommended a longer period of notice for compliance before suits are filed. On No. 3, he proposed to compile a list for the Board of Appeals requesting variances for technical violations that are not dangerous to vehicles or pedestrians. Authority to proceed with notices for compliance to the first five was granted and Council was informed that a list of the other properties concerned would be presented at the next meeting.

Re: Mayor's Remarks

1. CATV - Council agreed with Mayor's suggestion to have General Television, Inc. keep them informed of their activities and a general up-dating of conditions periodically.

2. Proposed Public Swimming at Schumaker Pond - Council was not interested in the County Recreation Commission's recommendation concerning this matter.

3. Roger Steffans proposal re Lease of Cranberry Meadows- Discussion on this matter followed presentation in which Council debated the advisability of granting a lease with an acceleration clause providing for the development of the land within a given number of years. Final decision on the proposal was withheld pending an appraisal report of Cranberry Meadows to be done by Alfred T. Truitt, Sr. (C)

4. Carroll St. Proposal of Roger Steffans - This was reviewed, discussed and rejected.

5. Police Dept. Survey Proposal - Mayor discussed the survey agreement proposed by the International Assoc. of Chiefs of Police, Inc. which would include organization and administration of the Dept., personnel selection, training, advancement, etc., immediate and future manpower needs and utilization, evaluation of supervisory practices and relationships of superiors and subordinates, operational policies and practices, records, communications, facilities, reporting procedures and coordination with other agencies, departments and offices.

Discussion of the proposal brought the decision to table the matter for future consideration since there was no second to the motion made by Councilman Rodgers to approve the

agreement which would make the survey possible. Council indicated it wanted to be sure the survey was needed and that if it was made, that it would be adhered to and utilized to the fullest extent.

6. Approval of Rulon and Cook and Warner ~~and~~ Vaughn re- Well Development and Repair - Motion was made by Councilman Grier, seconded by Councilman Martin to approve the above-mentioned consultants in connection with the well field project in accordance with the Mayor's action on same.

7. Purchase of Steel Sheet Piling - Director of Public Works reported that after approval of timber sheet piling had been granted, he found that steel sheet piling would be more economical for the purpose of restoring Schumaker Dam and therefore requested Council's approval of the purchase of steel sheet piling. Motion to this effect was made by Councilman Rodgers, seconded by Councilman Martin and carried

8. South Boulevard Project - Boulevard Apts. R/W - Council concurred that \$250 should be paid to the Prudential Life Insurance Co. for release and service charge for R/W necessary in the construction of South Blvd. and directed City Solicitor to take care of the matter.

9. Northwood Annexation - Mayor suggested and Council concurred, that the public hearing on the matter be postponed until a report from the Fantus Survey is received and reviewed which will be in January or February.

10. Old Water St. - One Way - Mayor reported that Police Chief, P. W. Director, officials of the C. & P. Telephone Co. and he had discussed the possibility of making Old Water Street one-way, west to east from Calvert to Baptist with no-parking signs established. Council concurred on this suggestion.

11. Mayor requested a special meeting on the Budget be called for Monday, night, at 8:30 p.m. with a dinner meeting with the hospital board preceding the meeting. Also to set Monday, December 16 as the date for the Public Hearing on the Budget. Council agreed on both dates.

Re: Award of Bids:

1. Safety Cones and Barricades for Traffic - Motion by Grier, seconded by Martin to award to low bid of Joseph B. Melson on items #1 and #2 and to Lyle Signs, Inc. on #3.
2. Playground Equipment - Doverdale and Lake St. - Motion by Martin, seconded by Rodgers, to award as recommended by the Purchasing Agent - Items #2 & #1 to General Playground Equipment, Inc. and Items #3, 4, & 5 to J. E. Burke Co.
3. Pointing, Painting and Waterproofing Fire House #2 - Motion by Grier, seconded by Rodgers to award low bid of J. A. Ridgway & Sons.
4. Parts for SS - & 2 - Mayor recommended approving the Purchase Order request subject to his final approval. Motion to this effect was made by Councilman Rodgers seconded by Councilman Martin.
5. Sanitary Sewer - S. Division, Camden, Small and Alley - Approval subject to Mayor's

final approval was given on motion by Rodgers, seconded by Martin to award to Geo. W. Wilkinson on low bid of \$9,691.52.

Re: Proposal for Comfort Stations on West Side

This proposal was prepared by Geo., Miles and Buhr. Council recommended the Purchasing Agent change the specifications so that brand names are not used or substituting "or equal and approved by the architect."

Re: Permission Requested to Pay Over-run on Contract for Surface Treatment

Because of the additional surface treatment for the Parking Lots located on the old Cavanaugh Property, which were not included in the original surface treatment contract, the price of the bid was exceeded by \$5,854. This was done with the approval of the contractor. Motion to pay the over-run was made by Councilman Rodgers, seconded by Councilman Grier.

Re: Urban Renewal

1. Approval of Option - Clara Hill and Nellie F. Hill - Motion to approve the maximum acquisition option price of \$6,324 for property on corner of Market and Camden was made by Rodgers, seconded by Grier and carried.

2. Request for Approval to Apply for Private Financing of \$1,000,000 - Action is necessary for anticipated action in R-17 project (ie) properties under option, condemnation awards, administrative expense and project improvements. Motion to approve the request which is the first step was made by Rodgers, seconded by Martin and carried.

3. Approval of Resolutions as follows:

R-17

Resolution #33 - Authority to purchase Treasury Notes by Treasurer and Mayor upon Recommendation of Urban Renewal Director - Motion to approve was made by Rodgers, seconded by Martin and carried.

Resolution #36 - Approves Payment of \$584 to City Solicitor for Legal Services - Motion to approve was made by Rodgers, seconded by Martin and carried.

R-19

Resolution #34 - Approves and Provides for Council President and Treasurer to Reinvest Funds - Motion to approve was made by Rodgers, seconded by Martin and carried.

Resolution #27 - Approves Payment of \$658 to City Solicitor - Motion to approve was made by Martin, seconded by Rodgers and carried.

R-20

Resolution #38 - Ratifies and Certifies payment of \$280 to City Solicitor for legal services - Motion to approve was made by Martin, seconded by Rodgers and carried.

General Urban Renewal

Resolution #35 - Designates City Purchasing Agent as Purchasing Agent for Urban Renewal office except for Real Estate Disposition - Motion to approve was made by Rodgers,

seconded by Grier and carried.

Re: Urban Services Matter re- Planning Commission Ruling

Councilman Rodgers called Council's attention to a proposal acted upon favorably by the Planning Commission pertaining to extending the Urban Services Commission's boundaries. He pointed out on the Master Plan Drawing of the City, the areas which would be effected and informed Council of his objections to the tentative approval granted Mr. Jacob as spokesman for the Urban Services Commission by the Planning Commission.

Mr. Rodgers contended the matter should be discussed at a public hearing and requested Council and the Mayor to protest their objections to the Planning Commission.

Council instructed the Mayor to write to the Planning Commission and the following points were suggested to be included:

1. The City does not concur in the proposed plan to change the Master Plan to take in the intermediate areas by the Urban Services Commission.
2. We do want to follow according to the preliminary engineering plan done for the Planning Commission by George, Miles and Buhr who have indicated the brown areas on the drawing can be more efficiently served through the existing City grid work.
3. The procedures on changing the Master Plan are very specific in the State law Article 66-B and we suggest that you refer this problem to the Planning Staff for detailed study including a new engineering feasibility study showing the best methods.
4. The City is ready willing and able to serve these brown areas (on the Master Plan drawing) either through direct extensions of its lines with annexation or, if necessary, by contract with an Urban Services District similar to the present Riverside Sanitary Sewer District.

Re: New Business

City Solicitor pointed out he had written a general penalties Ordinance No. 870 which duplicated provisions already included in the City Code. He appologized for the error and informed he would refund compensation received for this Ordinance and would also write an Ordinance repealing the action without charge.

There being no further business to come before the chair, the meeting adjourned at 11:45 to convene in Executive Session.


Council President


City Clerk

12/3/63
Date

INTER OFFICE MEMORANDUM
November 21, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Safety Cones, Barricade for Traffic & Street Dept.

Request for Quotation No. 107, dated 10/23/63 was mailed to suppliers of these items. The material to be quoted on is:

1. 35 No. 15" Fluorescent Orange-red Cones
2. 15 No. 25" Fluorescent Orange-red Cones
3. 2 No. Striped Barricade with light and sign CAUTION

The Quotation was received 11/6/63 - Tabulation of the bidding is below:

<u>BIDDER</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>ITEM #3</u>
Joseph B. Nelson RenoBeth Beach, Del.	692.75	078.00	No Bid
Municipal Sales Co. Silver Spring, Md.	100.80	97.20	\$60.50 Alternate
Lyle Signs Inc. Minneapolis, Minn.	112.00	97.50	60.00

I recommend that the awards be split. The Cones being awarded to Joseph B. Nelson on his total bid of \$170.75. The Striped Flasher Barricades to Lyle Signs Inc. on their bid of \$60.00

The Barricade offered by Municipal Sales Co. is not the exact type of sign as requested and supplied by Lyle Signs Inc.

The balance of Budget Account No. 71-341 as of this date is \$302.24. The amount to be charged to this account if awarded would be \$230.75.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: C for Council
Geo. Miller

INTER OFFICE MEMORANDUM

November 21, 1963

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Playground Equipment - Lake and Doverdale Sts.

On October 25, 1963 Request for Quotation No. 109 was mailed asking for bids on the following equipment:

1. 1 No. 6 Swing Unit 12' High.
2. 1 No. 6 Chair Swing Unit 8' High.
3. 1 No. 12' High Slide, Stainless Steel with Wave.
4. 1 No. Heavy Duty Sand Box.
5. 1 No. Ceebie Climber.

The Quotations were received November 20, 1963 and below is a tabulation of the bidding:

ITEM	J.B. BURKE	GENERAL P.E.	AMERICAN P.D.
1. 12' Swing	\$279.25	\$238.60	\$269.65
2. 6' Chair Swing	167.00	125.70	159.65
3. 12' Slide W/Wave	211.25	338.00	\$88.70
4. Sand Box	83.00	49.60	No Bid
5. Ceebie Climber	83.00	No Bid	No Bid

I recommend the following awards, after studying the specifications of the various manufacturers, as follows:

Items 1 and 2 to General Playground Equip., Inc. Kokomo, Indiana total price \$364.30.

Items 3, 4 and 5 to J. B. Burke Co., New Brunswick, N.J. total price \$477.75.

Recommendations are made on the low bid except Item 3, this was made on specifications, i.e.; size, 10' X 10' instead of 8 1/2' X 8 1/2' plus construction details on Burke's were much superior to General Playground Equip., Inc.

The balance of Account No. 35-400 Doverdale & Lake St. Playground is \$889.65. The total of above items is awarded is \$842.05.

Very truly yours,

Gordon B. Sickmund

GBS/s
 cc: B for Council
 Geo. Miles

INTER OFFICE MEMORANDUM
November 20, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Painting, Waterproofing and Painting Firehouse #2

Proposal No. A-12-63 was mailed to six (6) firms who were capable of fulfilling the necessary work on November 1, 1963. These proposals were received on November 20 and opened at 10:00 A.M.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL OF BID</u>	<u>BID BOND</u>
J. A. Ridgway & Sons Seaford, Delaware	\$3,354.00	5%
Lewis Brothers Enterprises Baltimore, Maryland	5,370.00	\$300.00

After an investigation by Thomas George of George, Miles and Baker it was concluded that J. A. Ridgway & Sons would be capable of carrying out the contract in accordance with specifications outlined in the proposal.

I recommend that the award be made to J. A. RIDGWAY & SONS on their low bid of \$3,354.00.

This project would be charged to account No. 21-237, there are no funds appropriated to cover the project. A transfer of funds is requested at this time to perform the work.

Very truly yours,

Gordon B. Sickmund

CBA/s
cc: 2 for Council
Chief Taylor
Thomas George

INTER OFFICE MEMORANDUM
November 21, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parts for Street Sweepers 33-1 and 2

I have Purchase Requisitions No. 768 and 794 dated 10/29/63 calling for parts for Wayne Sweepers.

I have received Quotation from Ho Clung - Logan Equipment Co. dated November 8, 1963 for the below parts:

1.	1	#219720 Sprocket	\$81.00
2.	1	#32176 Drive Chain	126.02
3.	4	#30266 Tee, rod @ .84/ea	3.36
4.	1	#39305 Beat	124.15
5.	1	#41714 Power Steering Booster	217.60
		Total	<u>\$552.95</u>

I have checked Warren Ayres and he tells me that these parts are needed as soon as possible. That the equipment cannot wait until after the first of the year.

Therefore, I request permission to issue a Purchase Order to Ho Clung - Logan Equipment Co., Inc. for these parts.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 3 for Council
Geo. Wilson

Balance of Account No. 35-329 this date is \$7,035.45.

INTER OFFICE MEMORANDUM
November 20, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sanitary Sewer S. Division, Camden Canal and Alley.

Proposal No. 11-63-3 Sanitary Sewer Construction on S. Division, Camden, Canal and Alley was mailed on November 1, 1963 to seven (7) contractors.

Proposal was received and opened on November 20, 1963 at 10:00 AM. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
Geo. W. Wilkinson Salisbury, Maryland	\$9,691.52	2 Cert. Ch. \$500.00
Brittingham Const. Co. Salisbury, Maryland	13,237.80	Bond \$5
A.P. Jackson, Inc. Salisbury, Maryland	15,249.85	Bond \$5

I recommend that the award be made to Geo. W. Wilkinson on his low bid of \$9,691.52. This work to be scheduled after Christmas or early spring.

This project is to be charged as follows:

Account No. 61-400 Wood Street Station \$8,791.50 - balance
of Account this date is \$9,821.95.
Account No. 61-400 New Sewers as directed \$900.00 - balance
of Account this date is \$583.26.

A transfer of funds to Account No. 61-400 New Sewers in the amount of \$316.74 will have to be requested.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 8 for Council
Geo. Miles

CITY OF SALISBURY, MARYLAND

Meeting #30 (Special)

December 3, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman W. Paul Martin, Jr.

ABSENT

Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham

Council met in special session for the purpose of reviewing the proposed Six Month Budget presented by the Mayor for their approval and recommendations.

The following matters were also discussed and acted upon:

Ordinance No. 875 - 1st Reading

This ordinance repeals Ordinance 870 (General Penalties) which is a duplication. Ordinance No. 875 reads as follows:

AN ORDINANCE of the Council of the City of Salisbury repealing Section 13-47 of Chapter 13, enacted by Ordinance No. 870, approved September 9, 1963, providing for general penalties to be applicable unless and except particular penalties are provided for particular criminal offenses in the particular section or sections relating to such offenses.

Motion to approve this ordinance for first reading was made by Councilman Martin, seconded by Councilman Grier and carried.

Councilman David Rodgers
Councilman Richard Laws, Presiding

First Shore Federal Building Committee Request-
Legal Opinion - re Appearance Denmead Kolb

City Solicitor reported he had reviewed and studied the proposal to reserve several parking places on the lot located at Camden and Division Sts. including the grass plot and following are his findings and recommendation:

1. The Parking District Bonds have been refunded, therefore the City can grant free space if it wants to. There is no requirement that compels charging for all spaces in the District. The general idea of the District was that it be self-supporting.
2. There may be a moral obligation even though it does not effect the revenue very much. If not charged for, more people may want this privilege.
3. The City has the power to establish a weekly or monthly rental.

Recommendation: City Solicitor recommended that a weekly or monthly rental be established. Also permit the use of the grass plot without charge provided the grass and shrubbery are replaced by First Shore Federal.

Councilman Rodgers stated that First Shore Federal did not object to renting the necessary space, however he felt that since they were willing to give up their right to use 1/3 of the street, which they are entitled to for the storage of building materials, etc., for the convenience of the City, the City should be willing to reserve, free of charge, the parking places for this same purpose.

Mayor and Council agreed with the City Solicitor's recommendation however, and the following points are to be included in a letter to Mr. Kolb.

1. A charge of \$10 per month per meter with a maximum of 5 spaces to be reserved.
2. The grass plot from Camden St. to the sign can be used after posting a \$250 cash bond (paid in advance, to be refunded) for the replacement of shrubbery and grass in the plot.
3. If these spaces are used for a partial month, the contractor will still be charged for a whole month.
4. The City must be notified how many spaces will be needed and meters will be removed. (Do not put any meters on S. Division and Camden.)
5. First Shore Federal will assume all responsibility for liability and will erect barricades around the materials as a safety precaution.

Re: Appointment of Board of Appeals Alternate
and sub-Alternate

Council President presented a list of names for Council's recommendation for the above appointments. After consideration, motion was duly made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to appoint Melvin Ulm as alternate and Bob Webster as sub-alternate to the Board of Zoning Appeals. Council asked that they be requested to attend all meetings in order to be familiar with the decisions and rulings.

Reappointment of David Rodgers as Councilman

Councilman Rodgers brought to Council's attention, an opinion recently received by him from the Attorney General of Maryland to the effect that his acceptance of a commission as Notary Public in May of 1963 had brought about his resignation de jure from the Council because of Article 35 of the Maryland Constitution; consequently, a vacancy existed at this time. The Council was advised that all of its actions taken since May were valid, including those in which Mr. Rodgers participated, and further that the remaining members of the Council had the power to fill the vacancy by electing some qualified person for the unexpired term.

Decision to elect Mr. Rodgers to fill the vacancy existing because of the de jure resignation was unanimous and formalized on motion by Councilman Martin, seconded by Grier and Councilman Laws voting in favor.

Ordinance No. 876 - 1st reading

Ordinance No. 876 is the Budget Ordinance and reads as follows:

AN ORDINANCE appropriating the necessary funds for the operation of the government and administration of The City of Salisbury for the six-month period beginning January 1, 1964, and ending June 30, 1964; establishing the levy for the General Fund and Sinking Fund

purposes for said fiscal period; establishing the levy for Parking District Number One; and providing when such taxes shall be due and payable, in arrears and subject to interest.

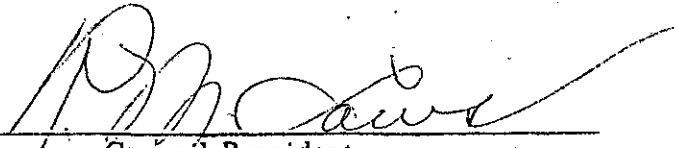
Motion to approve this ordinance for first reading was made by Councilman Martin, seconded by Councilman Rodgers and carried. City Solicitor was instructed to check dates of the tax levy due date.

Further study of the Budget followed.

Award of Bid

1. Repairs to Patrol Grader - S-9 - Motion to approve requisition for repairs to the above mentioned grader in the amount of \$255.66 including labor was made by Councilman Rodgers, seconded by Councilman Grier and carried.

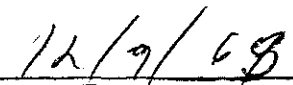
The meeting adjourned at 11 p.m.



Council President



City Clerk



Date

INTER OFFICE MEMORANDUM

December 3, 1963

To: Mayor and Council
From: Gordon B. Dickmund, Purchasing Agent
Subject: Repairs to Patrol Grader 3-9

I have received a Purchase Requisition #827 dated 11/27/63 for repair parts and labor from Alban Tractor for the repair of the Patrol Grader. The repairs are needed to put this equipment in shape for snow removal.

Below is an estimated cost of the repairs:

Parts needed total	\$183.66
Labor to replace the parts	72.00
Total Estimated Cost	<u>\$255.66</u>

Permission is requested to have this work done as soon as possible. Thank you.

Very truly yours,

Gordon B. Dickmund

GHS/s
cc: B for Council
P.M.

Es
Rodgers
Gunn

City of Salisbury



MARYLAND

December 3, 1963

Joseph W. T. Smith, Esquire
Clerk of the Circuit Court
Wicomico County Court House
Salisbury, Maryland

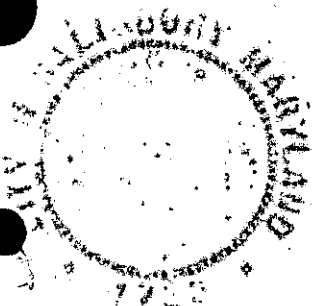
Dear Mr. Smith:

As clerk of the City of Salisbury, I hereby certify that the City Council, at a special meeting held at 8 p.m. on Tuesday, December 3, 1963, appointed Mr. David F. Rodgers as a member of the City Council to fill a vacancy existing on said City Council by reason of the de jure resignation of David F. Rodgers as a Council member at the time he accepted a commission as a Notary Public in May, 1963; Mr. Rodgers last night, was appointed to fill the remainder of the original term for which he was previously elected.

Very truly yours,

CITY OF SALISBURY, MD.

Fara L. Tawes
City Clerk



CITY OF SALISBURY, MARYLAND

Meeting #31 (Regular)

December 9, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman W. Paul Martin, Jr.
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper, Building Inspector, J. Pettus; Police Chief, W. Chatham; Acting Planning Dir., B. Livingston; Press and Interested Citizens.

Re: Convening - Approval of Minutes Meeting #29
and Meeting #30

The Mayor and City Council of the City of Salisbury met in regular session at 8 p. m. at City Hall on Monday, December 9, the time and place for such meetings. Minutes of the previous two meetings were approved as written on motion by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Re: Appearance - Utility Co. Representatives - re
Revised Regulations for Breaking City Sidewalks
and Streets

Mr. Buckner of the Telephone Co., Mr. Burton of the Gas Co. and Mr. Storus of the Electric Co. all appeared before Council along with Dir. of Public Works, Mr. Cooper, to advise that an agreeable solution had been reached in the provisions contained in the recently revised regulations for breaking streets, excavating and backfill of Public Utility Trenches in public streets and sidewalks of the City of Salisbury.

Mr. Cooper pointed out what changes had been made in the regulations and they are as follows:

" All existing surfaces shall be cut or trimmed to a neat line at least 12" wider than the trench so that bearing is secured on at least 6" of undisturbed subgrade on each side of the trench. Where the existing permanent surface is not of high type or blacktop (Bituminous Concrete) then the 12" provision will be waived and the trim line be whatever is necessary to reach undisturbed surface. Where this trim line is within two (2) feet of a concrete curb or gutter then the entire area between the trench and the curb or gutter shall be removed and replaced with permanent surfacing.

Where sidewalks are removed for purpose of trenching or other construction then they must be replaced in entirety by the person securing the permit for removal including the curb, where it is poured monolithic with the sidewalk at the new grade and profile which will be established by the City, and at the entire expense of the person securing the permit. Where separate curb or combination curb and gutter are required to be removed in order to bring about grade change or improvement of the curb or curb and gutter, then the cost of this work will be at the entire expense of the City. The cost of suitable adjustment of all privately owned sidewalks, driveways and yards adjacent to the public sidewalk being re-

placed as may be necessary by reason of the change of grade will be borne by the City, and the work will be done by them. "

Mayor pointed out to Council and those present that he thought the regulations were too lenient. He was concerned with the overhead connected with administration of each project. Council decided and Mayor concurred, however, that basically the regulations were a step forward and motion to approve the regulations was made by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried.

Councilman Rodgers observed that he was of the impression at the last meeting that only the Telephone Co. objected to the regulations as presented originally and questioned Mr. Storus of the Electric Co. why this change of decision? Mr. Storus explained that he was not present at the last meeting because of a mix-up and could not express his views; but the Electric Co. was not effected too much by these regulations at the present time since most of their work is done in the air (on poles). However, since the Electric Co. will eventually go underground with its cables and wires, he feels that the Telephone Co.'s requested revisions will benefit his company in the future, therefore he agreed with the requested changes and was satisfied with the regulations as revised.

Re: Appearance - Donald Smith - representing
Eva Smith re Sewer Tap Charge - Camden St.

Mr. Smith, representing his mother, Eva Smith, argued before Council that he did not feel the City should charge the Sewer Tap fee since they were not aware the sewer was not properly connected when the property was purchased at a mortgage sale. He felt the City was responsible for seeing that the sewer system serviced the property correctly especially since they had paid the monthly sewer charge. He asked that Council consider refunding the money paid for the sewer service charge or else waive the sewer tap fee. The sewer service charge amounts to \$130.78 and the tap fee is \$165. He stated he was not against the City trying to get property owners to stop dumping into the River, but he was of the opinion he had been paying for a service he had actually not received.

Considerable discussion followed and in view of the implications which will concern the Public Works Dept., the Treasurer's office and the legal dept. since the property owner is actually breaking a State Law by dumping into the River, Council agreed that time for the study of the implementation of City policy in this case as well as for cases in the future should be allowed and decision reported at a future meeting.

Re: Appearance - Buck Dashiell - Booth St. Sewer
and Water Extension

Mr. Dashiell briefly explained his reasons for postponing discussion of this matter at this meeting and Council agreed to table it until water and sewer extension specifications and estimates in connection with a School Board request in the same area could be presented.

Re: Montgomery Ward - Variance Request to
Plumbing Code

Mr. Dashiell, as contractor for Montgomery Wards, also presented a variance request proposal to the Plumbing Code before Council. The engineer's estimate for plumbing installation was based on vitrous clay pipe. The City Plumbing Code specifies cast iron or asbestos

cement pipe. Mayor and Council pointed out to Mr. Dashiell that the engineer was aware of the City's requirements when the plans were drawn up. Mr. Dashiell stated that he thought a variance could be granted since there were no trees on the property thus eliminating the root problem and the City would not have to bear any expense of repairing or replacing the pipes if they did not hold up. It would save approximately \$2,500 for Montgomery Ward if the plans are left as they are and the variance granted.

Council unanimously agreed to up-hold existing policy and adhere strictly to the City Plumbing Code and further, instructed the Building Inspector to write to the Plumbing contractor and other officials concerned representing Montgomery Ward, informing them of this decision.

Re: Ordinance No. 875 - 2nd Reading

Ordinance No. 875 repeals Ordinance No. 870 which is a duplication of provisions already in the City Code. City Solicitor reported no changes or amendments had been made since the first presentation and on motion by Councilman Martin, duly seconded by Councilman Rodgers, the Ordinance was unanimously approved for second and final reading.

City Solicitor also presented a formal statement to the Treasurer recommending that payment for the billing of this ordinance be deducted from future imbursement to him for legal work. An agreeable solution was worked out for the refunding of the fee.

Re: Status of Acquisition and Suits - R-19 Project

After the Mayor was excused from the meeting for discussion of this matter, City Solicitor reported that a meeting has been arranged for Thursday, December 19 at 2:30 p.m. in Washington with both Senators and both Congressmen and their representatives from Maryland and also Mr. Jason Nathan of the Philadelphia Urban Renewal Office to discuss the R-19 Project and the acquisition problems arising because of low acquisition prices set by the Federal Agency. Council was urged to attend and Councilman Laws, Councilman Grier and Councilmen Martin and Rodgers and Fullbrook indicated they would try to attend. City Solicitor and Acting-Planning Director, Bill Livingston, were authorized to make the trip also.

Re: Planning Commission Tentative Approval of Urban Services Commission Proposal

City Solicitor recommended that Council request the Planning Commission to postpone a meeting they have set for December 19 regarding the sewer and water extension plan by the Urban Services Commission. Councilman Grier and Councilman Rodgers motioned and seconded that this recommendation be made to the Planning Commission.

In relation to this subject, Councilman Fullbrook suggested that Council should seriously consider that now is the time to take the initiative either to "get in the water and sewer business or get out of it." He recommended that a study or plan be made by the Departments showing what is involved, what can be done, how far the City can go and what adjustments can be made. Then Council, according to Mr. Fullbrook, can study this plan, and pull it apart before changing any existing policy and can have some idea of what can be done. Council agreed this was a good suggestion and a meeting was set for the first Monday night in February for this purpose only and in the meantime, a report is to be prepared by the departments concerned. City Solicitor assumed responsibility for completing the assignment.

Re: Resolution No. 39 - R-19

City Solicitor presented this resolution, the full text of which follows, stating that if the Washington Trip is not fruitful, the City will have to be ready to follow through with the condemnation suits:

RESOLUTION # 39

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUITS FOR THE ACQUISITION OF CERTAIN PROPERTIES IN "NORTHSIDE" URBAN RENEWAL PROJECT NO. 3, Md. R-19.

Council Meeting, December 9, 1963

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for The City of Salisbury to acquire in fee simple, together with the appurtenant rights and privileges, if any, for the purposes of The City of Salisbury Urban Renewal Project No. 3, known as the "Northside" Urban Renewal Project, Md. R-19, for the redevelopment and urban renewal of the area lying within the corporate limits of The City of Salisbury and bounded generally as follows: On the north by East Salisbury Parkway (U. S. Route 50) and East Church Street as relocated and now existing; on the east by North Salisbury Boulevard; on the south by portions of Calvert Street and Old Water Street; and on the west by an irregular line being generally the west property lines of the properties of Avery W. Hall, H. Clyde Hearn, et al; the following properties lying within said project area:

<u>Block</u>	<u>Parcel</u>	<u>Owner</u>
1	5	Francis H., John M. and E. George Morris
1	8	John E. Morris and Margaret E. H. Morris, his wife
1	9	Larmar Corporation
1	10	Richard H. Hodgson (Larmar Corporation, Lessee)
2	1	William S. Moore, Jr., et al.
2	2	Helen P. Ferguson
2	3	Salisbury East Corporation and Naomi Pearl Smith
3	1	John Long Ulman, et al.
3	5	Pearl C. Turner, et al.
4	3	Avery W. Hall
4	4	Lydia Grier Phillips
5	1	Clinton D. Krause
6	1 & 5	James W. Taylor, Jr., and Helen Pauline Taylor
6	3	Richard H. Hodgson (Larmar Corporation Lessee)
6	4	John E. Morris and Margaret E. H. Morris, his wife.

AND BE IT FURTHER RESOLVED: That the City of Salisbury acting through Francis P. Maher, has been unable to make an agreement with the said owners to purchase said properties despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of The City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suits for the acquisition of said properties pursuant to the provisions of Article XII-A of The City of Salisbury entitled "Re-development--Urban Renewal."

Re: Resolution No. 40 - R-17

City Solicitor presented this resolution which picks up the remainder of the property to be acquired in this Project. Resolution No. 40 reads in full as follows:

RESOLUTION NO. 40

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUITS FOR THE ACQUISITION OF CERTAIN PROPERTIES IN "CENTRAL BUSINESS DISTRICT" URBAN RENEWAL PROJECT NO. 1, Md. R-17

Passed 12/9/63

Council Meeting, December 9, 1963

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for The City of Salisbury to acquire in fee simple, together with the appurtenant rights and privileges, if any, for the purposes of The City of Salisbury Urban Renewal Project No. 1, known as the "Central Business District" Urban Renewal Project, Md. R-17, for the redevelopment and urban renewal of the area lying within the corporate limits of The City of Salisbury and bounded generally as follows: Bounded generally on the north by Camden Street and an easterly extension of the north line thereof; on the east by the Downing building; on the south by portions of Market Street, the City of Salisbury Fire Station No. 1 and portions of Circle Avenue; and on the west by the center of the east prong of the Wicomico River; the following properties lying within said project area:

<u>Block</u>	<u>Parcel</u>	<u>Owner</u>
B	10	Orlando V. Wootten
C	2	Avery W. Hall and George P. Chandler
C	3	Nora W. Higgins
C	4	Pauline E. Taylor
C	6	Main - Salisbury Corporation (J. C. Penney Co., Lessee)
C	7	H. Harrell Granger and Robert D. Faw
D	1	Milton L. Pope

AND BE IT FURTHER RESOLVED: That The City of Salisbury, acting through Sheldon D. Seidel, has been unable to make an agreement with the said owners to purchase said properties despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of The City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suits for the acquisition of said properties pursuant to the provisions of Article XII-A of The City of Salisbury entitled "Redevelopment -- Urban Renewal. "

Both Resolutions were approved as presented on motion by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Re: Corner Obstruction Cases

City Solicitor reported that he and the Building Inspector had reviewed properties in the City and compiled a list of those falling under the three categories listed in the minutes

of the previous regular meeting and they were going ahead as per Council's instructions with proper notification.

Re: Mayor's Remarks - Fantus Survey

Mayor Morris rejoined the meeting at this point. Although Council had indicated its general endorsement of the Fantus Survey, there was no definite action or motion to allocate the funds requested by the Chamber of Commerce recorded in the minutes. On motion by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried, Council agreed to participate basically and equally (dollar for dollar) with the County Commissioners (who were also asked) in any financial help extended to the Chamber for the Fantus Survey.

Re: School Board Proposal

Mayor stated that a meeting had been held with the School Board concerning extensions of sewer and possibly water lines to two new schools proposed for the area outside the City limits on Glen Avenue and West Road. They have asked for an estimate on sewer lines and one on sewer and water lines before Christmas so that the matter can be presented to Council for consideration.

Re: Clyde Hearne Taxes

The Treasurer presented information on the matter of over due taxes on the Clyde Hearne property for Council's attention. This property is presently involved in condemnation proceedings in an Urban Renewal Project with the City. Mr. Brittingham informed Council of the status of the taxes involved and City Solicitor was instructed to negotiate with Mr. Hearne's lawyer, Mr. William Travers.

Re: Charging Off Bad Debts

Councilman Martin was appointed Chairman pro tem while President Laws was temporarily excused from the meeting. Treasurer presented a list of bad debts incurred in the ambulance service which were too small to spend the time and money to collect. Motion to drop these from the accounts receivable and to charge them off as bad debts was made by Councilman Rodgers, seconded by Councilman Grier and carried.

Re: Parking District Tax Exemptions

Treasurer reported that the Building Inspector had compiled a list of properties eligible for Exemption from the Special Assessment Tax levied on properties located in Parking District #1. Council unanimously approved the recommendations of the Building Inspector on motion by Councilman Fullbrook, seconded by Councilman Rodgers. (Councilman Laws returned to the Chair at this point.)

Re: Invitation to Luncheon - Welfare Board

Mayor read an invitation to Council for a luncheon on December 12 at 12:15 in Bill's Seafood Inn. This invitation was extended by the Welfare Board. The luncheon is to welcome the new State Welfare Director to the City. Councilmen Grier and Laws and Mayor Morris indicated they would attend.

Re: New Business

At the suggestion of Councilman Rodgers, Council directed that City Solicitor look into the matter of prohibiting boat trailers from being parked on the street in residential areas.

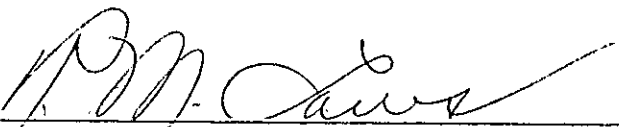
The Building Inspector was instructed to see if there was any restriction in the existing trailer ordinance or the City Code which would apply to house trailers being used as permanent headquarters for hucksters. (Particularly the one located near the Park on E. Main and Ward Sts.

The matter of the Layton Moore Building was mentioned and Council was informed that he has a variance before the Board of Zoning Appeals.

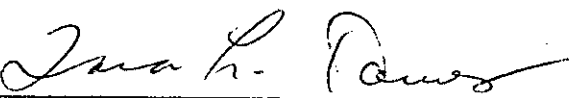
RE: Award of Bids:

1. Maintenance Agreement for Year - Motion by Grier, seconded by Rodgers - \$258.40 to National Cash Register Co. for maintenance of office equipment in Treasurer's office.
2. Payroll Checks for 1964 - Motion by Grier, seconded by Rodgers to award to Charlie's Print Shop in the amount of \$359.40.
3. Repairs to Garbage Truck - San. 6 - Motion by Grier, seconded by Rodgers - to approve action of the Purchasing Agent who authorized the repairs to be done in Bladensburg for \$423.95.
4. Maintenance Agreement for Year - Motion by Rodgers, seconded by Grier - to approve recommendation of the Purchasing Agent and award for maintenance to the bookkeeping machine only.
5. Intertol Paint - Motion by Rodgers, seconded by Grier - to award to Intertol in the amount of \$321.75 for maintenance materials.

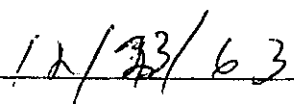
There being no further business to come before the Chair, the meeting adjourned at 9:50 p.m. to meet in Executive Session for discussion of the proposed six month budget. The next meeting will be held especially for discussion of the budget at 7 p.m. on Monday, December 16 immediately preceding and following the public hearing on the Budget.



President of Council



City Clerk



Date

INTER OFFICE MEMORANDUM

November 8, 1963

TO: Office of the Mayor

FROM: Joseph B. Pettus, Jr., Director, Bureau of Inspections

SUBJECT: Recommendation for approval of Application for Exemption from Special Assessment Tax levied on properties located in Parking District No. 1.

Upon thorough investigation and inspection of the Application and the properties for Exemption from Special Assessment Tax levied on properties located in Parking District No. 1 this office recommends that the following request for exemption be approved.

The below listed properties have been inspected and measured for compliance with the Ordinance.

John Willin, Jr.
224 N. Division Street

Delmarva Dental Laboratory
E. Brooks Bundick
108 E. Market Street

T. L. Ruark & Company, Inc.
222 Mill Street

S. Denmead Kolb
120 E. Church Street

H. Harrell Granger, Hannah S. Granger,
Robert D. Faw, Elizabeth Faw
115 E. Market Street

William J. Bryan
116-124 Market Street

Dr. Vernon W. Richards
122-124 Market Street

Hall & Chandler
107-109-113 Market Street

Holt Paper Company, Inc. - John T. Holt, Jr.
232 Mill Street

Larmer Corporation
115 Market Street

Chandler & Carey, Inc.
110-112-114 Market Street

Farmers & Planters Company
200-208 Mill Street

218-220 Mill Street

Milton L. Pope
125-127 Market Street

William P. Pope & Son
117-119 Market Street

Albert Laws, tenant of S. Denmead Kolb
E. Church Street

Joseph B. Pettus, Jr., Director
Bureau of Inspections

Dec. 5, 1963

To: Mayor & Council

From: Treasurer

Subject: Decrease bad ambulance bills

Attached is a list of ambulance bills made during 1962. Due to the small amounts involved I do not believe it adviseable to spend any more time and money trying to collect them; therefore I am asking permission to decrease them from our books.

W. H. Brittingham

1962 DELINQUENT AMBULANCE CHARGE

NAME	AMOUNT
Richard Alsentzer	\$ 2.50
Ar Adkins	4.00
En Jane Alban	3.50
George H. Anderson	2.50
John L. Anderson	3.50
Lewis Anderson	2.50
Dorothy Arnold	3.50
Mary Avant	3.50
Dorothy Baker	2.50
Mary Bailey	3.50
Liah Alice Baley	2.50
Frances Barrow	41.50
Edmond E. Barken	2.50
Idie L. Bell	3.50
Lida Bell	3.50
Elizabeth Beale	2.50
Josephine Bergeron	2.50
Anna Blake	2.50
R. B. Blansit	2.50
Peggy Blebens	2.50
ie Pearl Bounds	2.50
Alex P. Boileau	2.50
Leonard Boone	39.00
Lewis S. Briddell	2.50
Howard Britt	2.50
Margaret Brown	2.50
Margaret Brown	2.50
Annie Mae Brown	2.50
Walter M. Butler	3.50
Betty L. Byrd	3.50
Minnie Ethel Byrd	4.50
Richard Carey	5.00
Alberta Carey	2.50
Sgt. 5 Pappa D. Christodoulos	2.50
Geneva Coles	3.50
Howard Collins	2.50
Howard S. Collins	2.50
ert Colona	2.50
ephine Collins	2.50
Josephine Collins	2.50 3.50
Houston Coulter	2.50
Janice Cozy	2.50
Aline Crowley	2.50
Mary Custer	3.50
Charles F. David	2.50
Charles David	2.50
Laurance Dean	3.50
Willie J. Dewdney	2.50
Roger Doss	2.50
eth Doyle	2.50
Dozier	3.50
Omar H. Donalds	3.50
Howard Disharoon	2.50
Ralph Doyle	2.50
Frances Dorrell	4.50
Mae Dukes	2.50
Jessie Duncan	2.50

Evelyn Evans	2.50
Carlton Evans	3.50
Hezikia Erikins	2.50
James Erwin	2.50
John Eveans	2.50
Joe Fenney	3.50
Eleanor Farlow	2.50
Earl Figgs	7.00
Carrine Fields	2.50
Carrine Fields	5.00
Lee Foxwell	3.50
Pvt. E-2 George G. Gardianoa	2.50
Lonnie Gilchriest	2.50
William Gibbs	3.50
Margarett Gordy	5.00
Paul Gordy	3.50
ella Gorton	2.50
Edward Gravenor	3.50
Saunders Green	3.50
Bertha Greene	2.50
Everett Griffin	3.50
Sarah Gunther	2.50
Lillian Harriges	3.50
es Hayman	2.50
Margarett Hastings	2.50
Donald E. Hastings	3.50
Marshall Hastings	3.50
Shirley Anne Harris	6.00
Catherine Hitchens	4.50
Rom Butts Hinskin	3.50
Shirley Holeton	4.00
William B. Hoshko	2.50
William B. Hoshko	2.50
Elizabeth Hosier	5.00
William Hochko	2.50
William Humphreys	5.00
William Humphreys	3.50
William Humphreys	3.50
Page Huff	4.50
Robert Husfelt	2.50
George Humphreys	2.50
Harley	3.50
James Irving	3.50
Alfred Jackson	2.50
Junnis Jackson	4.50
Jennégs Jackson	3.50
Jenning Jackson	7.00
Irving Johnson	2.50
Harry Jones	2.50
George Joynse	2.50
Ernestine Jones	3.50
John Jones	2.50
Johnson	3.50
William E. Jones	2.50
Louie Johnson	3.50
Norman Edward Kellam	2.50
Donald Kelley	4.00
David Kelley	4.00
James D. Kidd	3.50
Queen E. Langin	2.50

James M. Laird	3.50
Alfonso Lapez	3.50
Ewell Lawson	2.50
Paul Lewis	2.50
Ma Lewis	2.50
L. D. Leggett	2.50
Earl D. Leggett	2.50
Richard R. Light	2.50
Ola Long	3.50
Elizabeth Lowe	2.50
Willard McDowell	3.50
Lora Mae MacThield	2.50
Howard McIntyre	2.50
Wilbur McDowell	2.50
Allen Morris McGee	3.50
ughton Marshall	2.50
ella Matthews	2.50
Linwood Merritt	2.50
Henry Messick	3.50
John Mills	3.50
John Mills	3.50
Madylan Moore	3.50
Landon Morris	2.50
omas Morris	2.50
Austin Murray	2.50
Lloyd Muklethwaite	2.50
Juan Mustiso	3.50
Margaret Muir	2.50
John Newsome	4.00
Viola Nichols	3.50
Viola Nichols	3.50
Raymond T. North	3.50
Clarence Lee Nottingham	2.50
Daniel F. O'Neal	2.50
Lowman Ott	3.50
Rosaline Pack	4.00
Earl Parsons	3.50
Cora Palmer	3.50
Margaret Parker	2.50
Jim Parks	2.50
eth Parsons	2.50
ie Paynter	2.50
Norris W. Peck	3.50
Francis Phippen	11.50
Ralph Pond	4.50
Carrie Phillips	3.50
Robert C. Pope	3.50
R. Pottle	3.50
sy Pottle	3.50
Wade Pusey	2.50
Wade Pusey	2.50
zy Rasner	3.50
Eggene Reed	2.50
Clarence C. Rice	5.00
Mary Riffin	.46
Frank Robinson	4.00
Mary E. Ruark	2.50
Margaret Ruark	4.00
Rosa Lee Ruark	3.50

Ray Rudisill	3.50
Fred W. Sahler, Jr.	2.50
Margaert Sell	3.50
Saraba Skelton	2.50
My Showell	3.50
Ed Smith	2.50
Edith G. Smith	3.50
Anna Smith	2.50
Joseph Small	2.50
Alexander Smith	2.50
Levin C. Smith	3.50
Mr. Spiba	3.50
Jessie Spikes	3.50
Carrie Sprange	2.50
James Sparrow	2.50
Ken Stanback	3.50
Maryn Stotpgfus	2.50
E2 James Stuhr	3.50
Albert Strimper	2.50
James E. Swan	3.50
Arthur Taylor	4.00
Robert T. Tilford	4.00
Josephine B. Thomas	3.50
Raney Preston Townsend	2.50
W. W. Towe	2.50
Alice Truitt	3.50
Adell Truitt	7.00
Garfield Trader	2.50
Mabel Toombs	3.50
Willard Tull	2.50
Braford Lee Vaughn	3.50
John I. Very	2.50
Barbara Ann Walters	3.50
Rebecca Walker	2.50
Sandy Waters	4.00
Clarence Washington	3.50
Robert Ward	3.50
Nettie Webster	3.50
Annie Webster	7.00
Annie Webster	3.50
E Webster	3.50
John Wells	2.50
Mary E. Weggins	2.50
Florence Webster	3.50
Sharon Lee White	2.50
Virginia Lee White	2.50
William Whittington	3.50
Hashko William	2.50
Alie Williams	3.50
Charles Winder	4.50
Frank Wilson	4.50
Shirley Ann Willey	2.50
Dores Wilkins	2.50
Wood	5.00
John Wood	2.50
John Wood	5.00
Pecola Wright	2.50

870.76

INTER OFFICE MEMORANDUM

December 5, 1963

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Maintenance Agreement for Year 12/15/63 to 12/15/64

I have the above agreement No. B-755258-191 from The National Cash Register Company which covers the Cash Register in Treasury Office and the National 33 Bookkeeping Machine.

The amount is \$250.00 for both machines. Request permission to issue purchase order for this service.

The balance of Account No. 15-231 (Maintenance All Office Machines) is \$1.13. If approved a transfer of funds will be asked for.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: B for Council
U.S. D.

INTER OFFICE MEMORANDUM

December 5, 1963

To: Mayor and Council
From: Gordon B. Dickmann, Purchasing Agent
Subject: Payroll Checks for 1964.

I have received the below bids for the printing of 15 thousand Payroll Checks.

George Dickman
Baltimore Stationery

\$359.75

Charlie's Print Shop
Salisbury

359.40

The bids were very close and I would appreciate the Council making the award. Charlie's Print Shop has been doing the work in the past.

Very truly yours,

Gordon B. Dickmann

GBD/s
cc: C for Council
W.E.B.

INTER OFFICE MEMORANDUM
December 5, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair to Garbage Truck No. 800-5, Report of:

On Tuesday November 19th the subject garbage truck was taken to Bladensburg for an estimate of repairs to the loading body. This action was decided after a conference between Mr. Cooper, Mr. Miles, Mr. Esham, Mr. Ayres and myself.

During the conference it was brought out that this truck has been a constant source of trouble. As there is not a new truck in the next budget Mr. Cooper wanted assurance the loading body would be trouble free for approximately a year. This Mr. Ayres could not guarantee. Mr. Cooper felt that with the truck being taken to the War Hood Gaublington Truck Equipment Co. they could do the work and give assurance it would be trouble free for the year.

Mr. Esham took the truck to Bladensburg for an estimate and to report his findings. When he called the Mayor per Mr. Lane could be contacted. The work was authorized by me rather than have Carl return to Salisbury and then make another trip back with the truck.

The work involved is as follows:

1.	1 No.	"3" Ring	.35
2.	1 No.	Oil Seal	1.07
3.	2 No.	"V" Packing	7.20
4.	1 No.	Retainer Panel Assembly	210.00
5.	1 No.	Latch Weld Pin	13.32
6.		Labor (Estimated)	192.00
	Total		<u>\$422.95</u>

I have acted in good faith and in the interest of all involved. Request is asked that Council concur and the above be recorded in the minutes.

Balance of Account No. 35-329 this date is \$7,035.45.
The covering Requisition No. is 535.

Very truly yours,

Gordon B. Sickmund

cc: 3 For Council
Gao Miles

INTER OFFICE MEMORANDUM
December 5, 1953

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Maintenance Agreement for Year, 11/11 to 11/11/54

I have the above agreement No. 115091 from the Burroughs Corporation which covers three (3) adding machines and one (1) bookkeeping machine for Water Dept.

The adding machines are \$20.80 each for a total of \$62.40.
The bookkeeping machine is \$208.00.

I do not believe that we should carry the maintenance agreement on the adding machines. As the bookkeeping machine is becoming older I recommend that this be kept.

I therefore request permission to cancel the maintenance agreement on the adding machines and permission to issue a purchase order to cover the bookkeeping machine.

Account No. 15-231 (Maintenance All Office Machines) is \$3.49. If concurrence is granted for National Cash Register a total transfer of funds in the amount of \$462.97 would have to be made.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/c.
cc: 8 for Council
W.A.D.

INTER OFFICE MEMORANDUM
December 5, 1953

To: Mayor and Council
From: Gordon B. Dickman, Purchasing Agent
Subject: Inertol Paint needed for Maintenance.

I have Purchase Requisition No. 617 from Public Works Department requesting the below materials:

1.	20 Gals. Inertol Rust Penetrating Primer #522 @ 5.60/g	\$112.00
2.	5 Gals. Inertol Thinner #4000 @ 1.75/g	8.75
3.	30 Gals. Inertol Rustarmor #320 Aluminna @ 6.70/g	201.00
	Total	<u>\$321.75</u>

This material is for maintenance painting by Public Works on buildings, motor posts, poles, etc.

George Hiles is to request transfer of funds as there are not sufficient funds in this account at this time.

Permission is requested to enter this order.

Very truly yours,

Gordon B. Dickman

GDS/s
cc: 3 for Council
Geo. Hiles

CITY OF SALISBURY, MD.

Meeting #32 (Special)

December 16, 1963

Present: Mayor Frank Morris, Councilmen David Grier, David Rodgers, Richard Laws, W. Paul Martin, Jr. and Harry Fullbrook

In Attendance: City Clerk, Treasurer, City Solicitor and Acting Planning Director
Press

The Mayor and City Council of the City of Salisbury convened in Special session at City Hall, 112 W. Church St. at 8 p.m. on Monday, December 16, 1963 for the purpose of a Public Hearing on the proposed six month Budget for the period January 1 through June 30, 1964.

President of Council, Richard Laws called the meeting to order. There being no interested Citizens present to question or comment on the proposed budget, the Council continued with their review of same.

Councilman Fullbrook objected strongly to the proposed tax cut of 2¢ by the Mayor. He thought it would be unwise to cut taxes for the six month period and suggested the saving could be used in next year's budget rather than as a tax cut. City Solicitor pointed out that the City could not tax for building up a surplus. The City can only tax in order to pay for the cost of government.

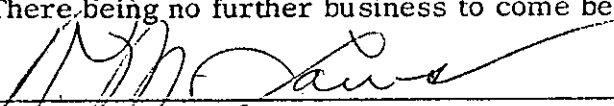
A vote was taken on the tax cut matter and the following resulted: Councilmen Fullbrook and Grier voted against the tax cut; Councilmen Martin and Rodgers voted in favor of the tax cut and had the added support of Council President Laws whose vote was required to break the tie.

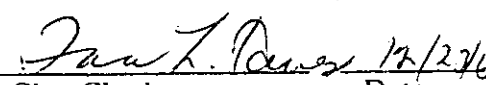
A vote to accept the budget as presented brought the following results: Councilmen Martin and Rodgers voted in favor; Councilmen Fullbrook and Grier voted against. Council President Laws asked that a revised copy of the budget including Council's recommendations be presented to the Council at the next meeting in order that a final approval or disapproval can be made.

New Business: Mr. Livingston of the Planning Office asked for the names of those Councilmen who planned to make the trip to Washington with Mr. Victor Laws and him. Councilmen Fullbrook, Laws and Grier indicated they would be able to attend.

Councilman Rodgers requested that Council give consideration to a request for water hook-up by Mr. Torre of Woodland Road and Pine Bluff Road. The line extends out that far. Council decided to postpone decision on the matter until the water and sewer extension policy can be studied at the special meeting the first Monday in February.

There being no further business to come before the Chair, the meeting adjourned at 10:20 p.m.


Council President


City Clerk

12/27/63
Date

CITY OF SALISBURY, MARYLAND

Meeting #33 (Regular)

December 23, 1963

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Harry O. Fullbrook

Councilman David Grier
Councilman W. Paul Martin, Jr.
Councilman Richard Laws, Presiding

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Chief of Police, W. Chatham; Building Inspector, J. Pettus; Acting Planning Director, B. Livingston; Press and interested citizens.

Convening

The regular meeting of the Mayor and Council was called to order by President Laws promptly at 8 p.m. on Monday, December 23 at City Hall, 112 W. Church Street, Salisbury, Md.

Minutes of the previous meetings, regular #31 and special #32 were approved as written on motion by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Award of Contract - W. Isabella St. Storm Sewer and R/W

Director of Public Works, P. Cooper, reviewed briefly the data pertaining to the above which was also included in the briefing books. Council indicated they were informed on the project and vote was immediately dispensed with. Motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried to obtain R/W necessary in the construction of the W. Isabella St. Storm Sewer. Another motion to approve award of contract for the construction of the Storm Water Drain to the low bidder - George & Lynch, Inc. of Wilmington, Del. was made by Councilman Martin, seconded by Councilman Grier and unanimously carried. The amount of their bid was \$3,372. This project is to be charged to budget account No. 32-400 - General Storm Drainage.

Award of Contract - Concrete Retaining Wall - Victor Taylor R/W Agreement

Explanation of this contract was also very brief and since Council was already informed, vote was immediately dispensed with. Motion to approve award of the contract to the low bidder - George & Lynch, Inc. of Wilmington, Del., was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried. The amount of the bid was \$12,500 and is to be charged to Account No. 32-400 - R/W - South Blvd.

This contract is subject to the agreement between the City and the property owners and calls for the removal and replacement of a concrete driveway and replacement of concrete steps and retaining wall.

Authority to Obligate Unexpended Balance of Budget Accounts

Mr. Cooper explained that the unexpended balances of the following accounts must be obligated.

His reasoning was that his department knew it would have to far exceed next Spring's (6 Month Budget) allowances if any effect is to be made.

Mayor offered an explanation to Council that the obligation of funds was needed because work that has been agreed must be done has not been completed this year.

The accounts concerned are as follows: (1) Curb and Gutter Work (2) Well Field Improvements and (3) Traffic Signal Funds - Rt. 13.

Mr. Cooper offered a breakdown of Curb and Gutter Work as follows:

Project	C & G (Completed but not paid)	Work To Do
Montgomery Ward	\$ 700 ✓	\$ 800 ✓
W. Main St.	110	
Unpaid Bills	450	
Roger Street	250	
Booth Development	1,090	450
S. Tower Drive		650 (Finance)
		1,300 (City cost)
	<u>\$2,600</u>	<u>\$3,200</u>
		→ <u>2,600</u>
		<u>\$5,800</u>

Discussion preceded the motion made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried to approve the obligation of \$5,800 unexpended funds in the Budget Account for curb and gutter work.

(2) Mr. Cooper explained that \$4,700 was needed this year for well field improvements. This included payment to Warner Vaughn and Rulon- Cook. He reasoned that the City needed to get the wells back into working condition and asked Council if they wanted to go ahead now or get started early in the year. Motion to approve authority for obligation of this amount was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried.

Mr. Cooper explained to an objection made by Councilman Fullbrook that \$3,400 had been spent for improvements to well fields already. There was \$8,142.70 not obligated in Account No. 70-400. The additional \$4,742 needed would come from this amount.

(3) Traffic Signal Funds - Mr. Cooper summarized that two signals - one at Baltimore and Rt. 13 (E. S. Adkins Co.) and one at Main and Rt. 13 were needed. Total for the two signals is \$13,518.50. Installation is to be in March or April.

Councilman Martin moved that the lights be installed, therefore authority to obligate the \$13,518.50 for the two signals was approved. The motion was duly seconded by Councilman Rodgers and carried with Councilman Fullbrook voting No.

Appearance - E. Dale Adkins, Roger Steffans - 
Re: Cranberry Meadows

Mr. Steffans and Mr. Adkins appeared before Council with a proposal for an option on a long

term lease of Cranberry Meadows. Outlined briefly, their proposal called for a 50 year lease with subordination privileges.

Discussion of the proposal was brief since Council advised they would rather establish a policy before figures were mentioned or discussed. By establishing policy, Council will have to decide whether the City should rent or lease rather than sell the property.

Mr. Steffans and Mr. Adkins requested that consideration be given to leasing the land for 50 years, preferably 75 years, on Parcel B & C (separately) as designated on a plat of the property.

At the suggestion of the Mayor, Council elected Councilman Fullbrook, Councilman Rodgers and City Solicitor Laws to study the matter and work out an outline of the proposed transaction. Mayor Morris was asked to be an ex-officio member of the committee. A meeting was scheduled for Friday, December 27 at 3 o'clock in the Council Chambers to study the matter of establishing policy.

Trailer - E. Main St. & Ward St.

City Solicitor informed Council that it was not necessary for Mr. Cannon who is representing the party concerned in this matter, to appear at this meeting. Mr. Cannon has been notified by the City Solicitor and the Building Inspector that his client is in violation of the Trailer Ordinance. Proceedings will begin on January 13, 1964 and will be enforced vigorously.

Water and Sewer Proposals - West Road & Glen Ave.
(School Board)

Director of Public Works and the Mayor summarized proposal for sewer and water line extensions to two schools - one at West Road and Booth St. and the other on Glen Avenue. A recapitulation of costs for the extensions was presented.

Mayor suggested allowing the Wicomico County Commissioners to pick up the 10 inch line (as shown on a plat of the area) from Manhattan Shirt Co. to the school and from Booth to West Rd. and bear the entire cost of handling the project. The City could reimburse them for the difference between the cost of an 8" line and a 10" line or they could pay the initial 8" cost and the City would pay the difference between the 8" and the 10". For a period of five years, the County would collect the tap fees on the lines. After 5 years, the City would collect the tap fees. The City would own the line and the property owners would pay the out-of-town rates. The County would want anyone to tap on the line that requested the privilege.

Council objected to this point but Mayor Morris pointed out that although it would be a deviation from present City policy, it would be an opportunity for the City to obtain a \$60,000 Capital Improvement with very little cost.

Councilman Fullbrook pointed out that the City is or will be soon, in the process of deciding whether it is feasible to go outside the City Limits and sell water and sewer. He questioned whether Council could make some kind of compensation or arrangement later. If not, he could not see why the County would not have to conform with existing policy.

To this, the Mayor suggested and Council concurred, to allow the County to tie on with a 10" line and the City will pay the difference between the 8" and the 10" line and (2) at the present time, only the County would be allowed to tap on. The County would collect future tap-on fees when the

ity's new policy is established for a period of five years from the date of the final agreement.

Ordinance No. 877 (Financing R-17)

This ordinance was tabled until the next meeting in order to give Council a chance to review and study it.

Agenda Items - Material for Briefing Books

It was pointed out again by Council and the Mayor that all Department Heads must present items on the Agenda requiring material for the briefing books to the Clerk in time for delivery with the briefing books if any action is to be taken at the meeting. Council should have time to at least read the material before being asked for a vote or recommendation.

It was also pointed out by Council that some of the material included in the briefing books was unnecessary and wasteful in money for the paper and time to collect and put it together. This material, more specifically, includes copies of contracts, maps and detailed specifications, which are sent to bidders. Council requested that only bid tabulations if any and Purchasing Agent's summary and recommendations be included in the future unless the material is specifically requested. One copy of maps, specifications, etc. which are furnished to the Mayor will suffice for Council's reference at meetings.

Payment of Relocation Money to Cavanaugh Motors

Presentation of an itemized list for the moving and relocation of the above was reviewed and discussed by acting Planning Dir., B. Livingston. He assured Council the bill had been checked and was correct as far as can be determined since it is the first of its kind. Motion was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried that the money be paid and earmarked as closely as possible, subject to the condition that the bill be re-checked with the City's auditor at the Philadelphia Urban Renewal Office.

Tax Exemptions - Parking District

Treasurer reported that two additional properties (Elwood Hughes and Peninsula Reproduction Co., Inc.) should be added to the Parking District Tax Exemptions. These properties were not included on the original list which was presented for approval at the last meeting.

Motion to approve was made by Councilman Fullbrook, seconded by Councilman Martin and carried.

Hearne Matter

City Solicitor reported to Council on the above and was instructed on motion by Councilman Fullbrook, seconded by Councilman Martin, to settle the case. Councilman Rodgers voted no.

Budget

The Budget was presented for Council's final approval. Mayor presented recommendations based on conferences with the Police Dept. concerning the changes in the Police Dept. salaries. His recommendation on the matter of the Sgt.'s salaries was approved on motion by Councilman Fullbrook, seconded by Councilman Grier and carried with Councilman Rodgers voting No. Councilman Martin moved that the Mayor's recommendation on the matter of Patrolmen's salaries be approved. This was seconded by Councilman Fullbrook and carried with Councilman Grier voting No.

Further discussion of the budget followed. Motion to approve it for final reading was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously. Councilman Fullbrook pointed out that the tax rate, even though changed from 50¢ to 48¢ was not recorded in the approved budget. The Clerk was instructed to correct this oversight. (The budget was figured correctly at 48¢ but the tax rate still read 50¢). The corrected budget will be presented to the public in the near future.

Award of Bids:

1. Recapping of tires for spares - Sanitation Vehicles - a tabulation of bids presented by the Purchasing Agent and included in the briefing books contained bids from only two firms. It had been requested that the transaction be re-bid. This was done and the re-bids were on the Council table. However, because no attention was called to these late re-bids, the vote to award the purchase to Firestone will be held until Council has considered the latest quotation on the purchase.

2. Tires for Street Sweeper - SS1 - Motion to purchase from Grier Tire Co., the only source, tires in the amount of \$385.74 was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously.

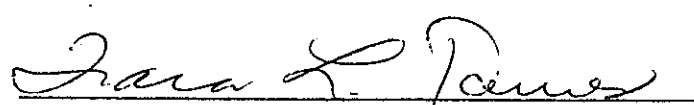
3. Contract #A-13-63 - Alterations to Commercial Property for Public Toilets, Lake St. - Motion to award contract to Lee S. Disharoon in the amount of \$7,996.80 was made by Councilman Martin, seconded by Councilman Rodgers and unanimously carried.

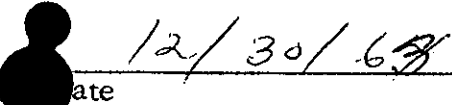
New Business

Request was made by Councilman Grier that Riverside Drive be lined to designate the traffic lanes.

There being no further business to come before the Chair, the meeting adjourned at 10:05 p.m.


President of Council


City Clerk


ate

INTER OFFICE MEMORANDUM

December 23, 1963

TO: Office of the Mayor

FROM: Joseph B. Pettus, Jr., Director, Bureau of Inspections

SUBJECT: Addition to list of recommendation for approval for Exemption from Special Assessment Tax levied on properties located in Parking District No. 1. (See Memo dated Nov. 8)

The below listed properties should be added for exemption from Special Assessment Tax levied on properties located in Parking District No. 1 this office recommends that the request for exemption be approved.

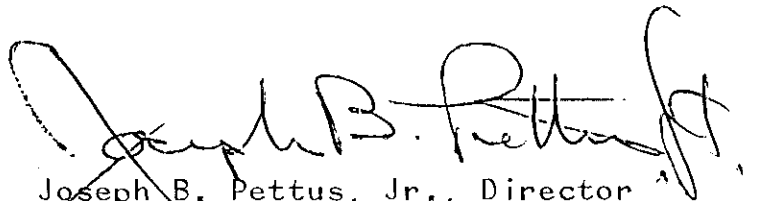
The below listed properties have been inspected and measured for compliance with the Ordinance.

Elwood Hughes
126 W. Market St. (Being purchased from Larmer Corp.)

Elwood Hughes Building
132 Market St.

Elwood Hughes TV
132 Market St.

Peninsula Reproduction Co. Inc.
128 Market St.


Joseph B. Pettus, Jr., Director
Bureau of Inspections

attach

MEMO FROM THE OFFICE OF THE MAYOR

To: City Council

December 23, 1963

Dear Council:

After conferences with Chief Chatham, Lieut. Payne, Sgt. Johnson, Sgt. Roth, Sgt. Hayman, and Sgt. Evans and several other members of the Police Dept., I would like to ask that the budget concerning the Police Dept. be revised.

These requests come about because of the announced recommendations in the budget. There has been considerable discussion which I believe has helped bring the true feelings of those concerned very much to the surface.

I have previously asked that we not raise the pay of the men until the quality of their work had improved to the same degree. The quality of their work may have improved some but certainly not to my complete satisfaction. But, I would like to recommend to you for consideration to make these changes at the present time so that there can be no hesitation as far as incentive or lack of incentive on the part of these men to retain this new pay in the budget:

SGT. BARNETTE	11-B	\$ 91.75
LESLIE J. JOHNSON	11-A	\$ 88.50
RAYMOND J. ROTH	11-A	\$888.50
ELDRIDGE HAYMAN	11-A	\$ 88.50
WALTER W. EVANS	11-A	\$ 88.50

I believe I made a mistake by moving four men too fast and too far above their counterparts and so I also ask that the following men be moved up to the group rather than being singled out at this time:

HENRY T. TAYLOR	8-B	\$ 74.50
RONALD L. TILGHMAN	8-B	\$ 74.50
CLARENCE HEATH	8-A	\$ 72.00
DONALD R. KEYES	8-A	\$ 72.00

not
There is no doubt that I have been and continuous in my thinking about the Police Dept. but after conferences and more thought, I do believe that these recommendations which I present to you are the best for this time.

12/23/63

Page - 2 -

By the time that we arrive at the July Budget, I hope that we will make every effort to have our plans finalized. I would appreciate it if we do not discuss this openly in front of the Press. The Press may have the revisions as they happen to stumble across them but I would hate to see it on the front page of the Times again.

Also, with the vacancy that is now authorized in the Police Dept. and the changes in this pay, it will not be necessary to have a transfer of funds or a rebudgeting of funds. It can be worked out with the vacancy that now exists.

Frank

Attch
RECAPITULATION OF COSTS

PROPOSED

WATER & SEWER MAIN EXTENSIONS

<u>LEN. AVE. "</u>		<u>CONST.</u>	<u>ENG. O.H. & PATCH</u>	<u>TOTAL</u>
(School)	10" Sewer (3000')	16,500.	11,500.	28,000.
	12" Water (3000')	23,000.	4,000.	27,000.
		39,500.	15,500.	55,000.
	8" Sewer (3000')	15,000.	11,000.	26,000.
	6" Water (3000')	17,000.	2,500.	19,500.
		32,000.	13,500.	45,500.
*NOTE: Build only 10" sewer & 12" water, other data for informational purposes only.				
<u>COOM ST. "</u>				
(School)	10" Sewer (3700')	29,500.	15,500.	45,000.
	12" Water (3700')	29,500.	4,500.	34,000.
		59,000.	20,000.	79,000.
	8" Sewer (3700')	27,500.	15,000.	42,500.
	6" Water (3700')	22,000.	3,500.	25,500.
		49,500.	18,500.	68,000.
<u>COOM ST. "</u>				
J. Roland	10" Sewer (2100')	17,000.	8,500.	25,500.
Phillips	12" Water (2800')	22,500.	4,500.	27,000.
		39,500.	13,000.	52,500.
	8" Sewer (2100')	15,500.	6,500.	22,000.
	6" Water (2800')	17,000.	3,500.	20,500.
		32,500.	12,000.	44,500.

PROPOSED WATER & SEWER EXTENSIONS

GREEN AVENUE		COST OF UNIT	TOTAL MAINS	VARIOUS STAB. & PATCH.	PHASES OF WORK	
					ENG. & C.H.	TOTAL
					15% SEWER COST	
10"	San. Sewers 4' to 8' Deep (Good Soil Conditions)	5.50	\$ 16,500.	\$ 9,000.	\$ 2,500.	\$ 20,000.
8"	San. Sewers (As Above)	5.00	15,000.	9,000.	2,000.	17,000.
12"	Water Mains	7.75	23,000.	-----	4,000.	27,000.
8"	Water Mains	5.75	17,000.	-----	2,500.	19,500.
WEST ROAD (SCHOOL SERVICE BOOTH ST. NORTHWARD)						
10"	San. Sewers (8' to 12' Deep) (Poor Soil Conditions)	6.00	29,500.	11,000.	4,500.	45,000.
8"	San. Sewers (As Above)	7.50	27,500.	11,000.	4,000.	42,500.
12"	Water Mains	8.00	29,500.	-----	4,500.	34,000.
8"	Water Mains	6.00	22,000.	-----	3,500.	25,500.

WEST ROAD (J. ROLAND DASHIELL - W. ISABELLA ST. TWD. BOOTH)

2100'	10" San. Sewers (8' to 12' Deep)	8.00	17,000.	6,000.	2,500.	25,500.
2100'	8" San. Sewers (As Above)	7.50	15,500.	6,000.	2,500.	24,000.
2800'	12" Water Mains	8.00	22,500.	1,000.	3,500.	27,000.
2800'	8" Water Mains	6.00	17,000.	1,000.	2,500.	20,500.

Gordon
Please Return to me
on Monday

attached
(all of the bid sheets)

INTER OFFICE MEMORANDUM

December 19, 1963

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Contract No. 23-63-SM - Removal & Replacement of Concrete Driveway & Replacement of Concrete Steps & Retaining Wall, South Boulevard Project.

Proposal was mailed out to four (4) contractors on December 12, 1963. Proposals were received and opened on Thursday, December 19, 1963 at 10:00 A.M.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BOND OR CHECK</u>
George & Lynch, Inc. Wilmington 1, Del.	<u>\$2,500.00</u>	Bond \$150.00
Clyde F. Rosen Salisbury, Maryland	3,480.00	Check \$ 175.00
Lester & Co., Inc. Salisbury, Maryland	3,600.00	Bond \$180.00

I recommend that the award be made to George & Lynch, Inc. on their low bid of \$2,500.00.

This project is charged to Budget Account No. 32-400 R/W South Boulevard, balance of this account is \$10,000.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council

INTER OFFICE MEMORANDUM
December 19, 1963

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Contract No. 21-63-SW - Storm Water Drain -
R/W From W. Isabella St. to Wicomico River. *(2nd 1st)*

Proposal was mailed out to four (4) contractors on December 12, 1963. Proposals were received and opened on Thursday, December 19, 1963 at 10:00 A.M.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BOND OR CHECK</u>
George & Lynch, Inc. Wilmington, Del.	<u>\$3,372.00</u>	Bond \$200.00
George W. Wilkinson Salisbury, Maryland	3,414.28	Check \$175.00
Brittingham Construction Salisbury, Maryland	4,295.40	Check \$225.00
A. P. Isakson, Inc. Salisbury, Maryland	5,010.65	Bond 5%

I recommend that the award be made to George & Lynch, Inc. on their low bid of \$3,372.00.

This project is chargeable to Budget Account No. 32-400, General Storm Drainage, the balance of which is \$6,568.11.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council

T A B U L A T I O N O F B I D S

CITY OF

SALISBURY

MARYLAND

PROJECT: STORM WATER DRAINS

R/W FROM W. ISABELLA ST. TO WICOMICO RIVER

CONTRACT NO. 21-63-SW DATE December 19, 1963

DESCRIPTION OF ITEMS PROPOSED	QUANTITIES PROPOSED	NAME AND LOCATION OF BIDDERS							
		George & Lynch, Inc. Delaware Trust Bldg. Wilmington, Del.		George Wilkinson Salisbury, Md.		Brittingham Const. Salisbury, Md.		A. P. Isakson, Inc. Salisbury, Md.	
		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1. Excavation for & furnishing & laying 36" asphalt coated & paved, 14 gage, corrugated metal pipe 4' to 8' deep.	212 L.F.	\$ 11.00	\$2,332.00	\$ 13.04	\$2,764.48	\$ 16.45	\$3,487.40	\$ 19.55	\$4,144.60
2. Excavation & removal of unsuitable material & backfilling w/select borrow.	100 Cu. Yd.	3.00	300.00	2.00	200.00	2.00	200.00	5.75	575.00
3. Replacement of existing inlet & inlet lead after construction of 36" pipe.	1 Lump Sum	400.00	400.00	150.00	150.00	218.00	218.00	91.00	91.00
4. Lumber in foundation	1 MBM	200.00	200.00	179.80	179.80	250.00	250.00	.05	.05
5. Furnishing & placing high early strength concrete	4 Cu. Yd.	35.00	140.00	30.00	120.00	35.00	140.00	50.00	200.00
	TOTALS	\$ 3,372.00		\$ 3,414.28		\$ 4,295.40		\$ 5,010.65	
	BID BOND	Bid Bond \$200.00		Certified Check \$175.00		Certified Check \$225.00		Bid Bond 5% of Bid	

INTER OFFICE MEMORANDUM
December 19, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Recaping of Tires for Spares, Sanitation Vehicles

I have Purchase Requisition No. 831 dated December 3, 1963 asking to have the below tires recaped, also the bids:

<u>BIDDER</u>	<u>DESCRIPTION</u>	<u>BID EACH</u>	<u>TOTAL BID</u>
Firestone Tire Co. Salisbury, Md.	2 - 13:00 X 24 Full Tread	\$68.08/ea	\$136.16
	4 - 9:00 X 20 Full Tread	25.01/ea	100.04
Grier Tire Co. Salisbury, Md	DITTO	71.88/ea	143.76
		27.71/ea	110.84

I request permission to enter the order with Firestone Tire Co. for the recaping of the above tires.

These tires would not be completed before the first part of January, 1964 therefore would come out of the 1964 Budget.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council

Grier, Martin

INTER OFFICE MEMORANDUM

December 19, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tires for Street Sweeper, SS-1

I have Purchase Requisition #800, dated November 1, 1963 requesting three (3) tires and tubes for above Sweeper. These are a special size and only Goodyear makes them, below is the size required and price:

10:00 X 15 20 Ply Tires	\$123.26/ea.	\$369.78
10:00 X 15 Tubes	5.32/ea.	15.96
Total Installed Price, on rim		<u>\$385.74</u>

As this is the only source for the above tire I request permission to order these tires from Grier Tire Co. The tires are only obtainable on special order delivery will not be made until January, 1964 and would be in the 1964 Budget.

Mr. Hall Grier will install the tires on the wheels but we will have to deliver the wheels to him. This is necessary as they do not have facilities for handling the Sweeper.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council

Approved
Martin, Rodgers

INTER OFFICE MEMORANDUM

December 19, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Contract No. A-13-63 - Alterations to Commercial Property for Public Toilets, Lake Street.

The above proposal was mailed out/six (6) contractors on November 26, 1963. Proposal was received and opened Wednesday, December 18, 1963 at 10:00 A.M. J. Roland Dashiell & Sons returned their proposal.

Calls were made to Tho. W. Himman, Carl J. Williams & Sons, Walter W. Dykes and Mr. Shore of Atlantic General Contractors, all stated they were just too busy at this time.

The only Bid received is listed below:

Lee S. Disharoon
Salisbury, Maryland Total \$7,996.80

Mr. Thomas George prior to the opening had given me an estimate of \$6,200.00. Upon rechecking his figures he found where he should have estimated ~~\$7,200.00~~ with this corrected figure the bid of Lee S. Disharoon would be within 10%. Mr. George has also checked on the sub-contractors and found them to be acceptable.

In view of the above I recommend that the award be made to Lee S. Disharoon on his bid of \$7,996.80. Time for completion is stated as ninety (90) days.

This Project would be charged to Budget Account No. 32-450, Toilet Facilities - West Side, the balance is \$4,732.88. If awarded a transfer of funds would be needed in the amount of \$3,263.92.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 8 for Council

Accepted

Martin Rodriguez

Relocation of Cavanaugh Motors

On July 23, 1962, the City of Salisbury, acting as a Local Public Agency, passed a resolution authorizing the filing of a Request for a Letter of Consent for early acquisition. This letter, sent by the Mayor and signed by him, asked for authorization to buy certain parcels of land belonging to Cavanaugh, et al. Displacement was to be limited to parcels B-3 and 4, interest in 5, 16, 17 and 18, Block A, 3, 4, 5, occupied by Cavanaugh Motors, Inc., dealing as a Ford Auto Agency, both sales and service.

On October 15, 1962 concurrence for this purchase was received. On November 26, 1962 the City exercised its option and purchased the parcels of land for \$193,533. In order to allow Cavaughns time to build, 250 days were allowed before acquisition. There was a delay beyond this period of 250 days due to construction delay on the new building and it was August 26, 1963 before possession by the City was accomplished. The complete project had been approved July 12, 1963, L & G made and the LPA was in the execution stage.

Demolition was begun on August 26, 1963, with no tenant from time of vacancy to demolition. Demolition was completed on September 26, 1963.

In July of 1962 the Relocation Supervisor and Mr. E. Bounds, President of Dennis Storage, looked over the buildings and the contents in question. At that time Mr. Bounds refused to consider packing the parts and shop equipment. He felt that the work involved was too tedious and time consuming, requiring skill and knowledge his men did not have. Through the Ford Company Mr. Cavanaugh tried unsuccessfully to locate a company which would do the move for him. As no other moving company was available, he finally decided on a self move and documentation for it is attached. The move was begun on March 1, 1963 and finished on December 2, 1963.

This Ford Agency and Service Department Company, trading as Cavanaugh Motors, Inc. services the surrounding area for a distance of 100 miles, both on a retail and a wholesale basis. It has 50 employees, has not only a large sales department, but parts, service, body repair and paint departments.

At the time the request for concurrence was made responsibility was accepted for actual moving costs for relocation in accordance with conditions and restrictions of the Housing Act of 1954 as amended.

On several occasions, over the period from acquisition through actual moving, Mr. Cavanaugh and the Relocation Supervisor discussed the presentation of the bills for moving expenses. The importance of complete documentation was stressed and to the best of our knowledge this was accomplished.

On December 9, 1963 the final presentation of Mr. Cavanaugh's claim was made. We had disallowed the claim of \$150. for the moving of a frame office, lumber and compressor from the front of the lot where the new building was constructed. This bill was disallowed as we felt it was not a valid relocation expense. The claim amounts to \$9,064.85. Mr.

Cavanaugh sent a letter of explanation and a summary of moving procedures.

Breakdown of expenses:

1. Payroll @ \$2.00 an hour	\$3,195.38
2. Paint booth	1,404.52
3. Wash rack	104.42
4. Bids, etc.	545.86
5. Moving	1,794.00
6. Office	19.31
	36.61
	25.00
7. Exhaust	301.75
8. Lifts	<u>1,638.00</u>

Total \$ 9,064.85

Mr. Cavanaugh has certified this claim as being accurate and has signed a statement to this effect.

We would recommend that approval to pay this claim be granted.

CITY OF SALISBURY, MARYLAND

Meeting #34 (Special)

December 30, 1963

PRESENT

Mayor Francis H. Morris
Councilman David F. Rodgers
Councilman Harry O. Fullbrook

Councilman David A. Grier
Councilman W. Paul Martin, Jr.
Councilman Richard Laws, Presiding

IN ATTENDANCE

City Solicitor Victor H. Laws and Acting Planning Director, William C. Livingston, Jr.

The meeting was called to order by Council President Laws at 4:30 p.m. on Monday, December 30 at City Hall, 112 West Church Street, Salisbury, Maryland. The Acting Planning Director and the City Solicitor explained that the sole purpose of the meeting was introduction and first reading of proposed Ordinance No. 877, the title whereof reads as follows:

"AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY FROM TIME TO TIME OF PRELIMINARY LOAN NOTES, THE EXECUTION OF PROJECT TEMPORARY LOAN NOTES FOR DELIVERY PURSUANT TO REQUISITION AGREEMENTS, IN CONNECTION WITH URBAN RENEWAL PROJECT NO. MD. R-17."

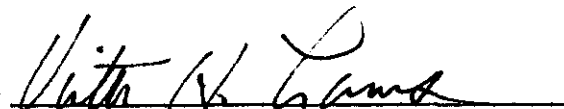
The Acting Planning Director and the City Solicitor explained that the following timetable was projected for an issue of \$700,000 principal amount of preliminary loan notes for the "Central Business District" project, No. Md. R-17: Introduce Ordinance No. 877 December 30, 1963; advertise note issue first time January 7, 1964; second reading and passage of Ordinance No. 877 January 13, 1964 (regular meeting); advertise note issue second and last time January 14, 1964; open bids January 21, 1964, 1:00 p.m., City Hall; report bids and proposed award to Council and introduce ordinance confirming proposed award January 27, 1964 (regular meeting); second and final reading and passage of ordinance confirming award February 10, 1964 (regular meeting); closing date with purchaser and receive funds February 11, 1964.

The City Solicitor explained that he and Mr. Livingston regretted the necessity of asking the Council to hold a special meeting, but the timetable gave them no other choice. He explained also that the proposed Ordinance No. 877 was substantially identical to the ordinance already in effect authorizing the financing for "Northside" project, No. Md. R-19.

After further discussion and on motion by Councilman Rodgers, seconded by Councilman Martin, and unanimously passed, said Ordinance No. 877 was introduced and passed on first reading.

There being no further business to come before the meeting, the same was declared adjourned at 5:00 p.m.

In the absence of the City Clerk, Mr. Victor H. Laws was directed to act as Clerk pro tem of the meeting and to prepare minutes of the meeting.


Victor H. Laws
Clerk pro tem